

RESOLUTION NO.

**A RESOLUTION TO CONFIRM THE HIRE OF PROBATIONARY POLICE PATROL
OFFICER BRANDON HARTIN**

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

Pursuant to the powers vested in it by 65 ILCS 5/10-2.1-4, the Granite City Board of Fire and Police Commissioners voted to appoint Probationary Police Patrol Officer Brandon Hartin, on or before June 25, 2019, and said Board requested Officer Hartin's swearing in to occur by July 17, 2019; and

WHEREAS, the Police Committee of the Granite City City Council voted July 16, 2019, to recommend the hire of Officer Brandon Hartin, effective July 17, 2019.

NOW, THEREFORE, be it hereby resolved and decreed that the City Council of the City of Granite City, in the County of Madison and State of Illinois, confirms the hire of Brandon Hartin as a Probationary Police Patrol Officer with the City of Granite City Police Department, effective July 17, 2019.

ADOPTED by the Granite City City Council this 6th day of August, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

92736

ORDINANCE NO.
AN ORDINANCE RENEWING THE GRANITE CITY SCHOOL DRUG EDUCATION
PROGRAM AGREEMENT FOR THE 2019-2020 SCHOOL YEAR

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Community Unit School District # 9 provides quality education in the public schools throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of public schools, the City of Granite City has for some years assigned uniformed police officers to teach in the Schools of School District # 9, under the D.A.R.E. and S.A.B.R.E. Programs; and

WHEREAS, the Granite City City Council hereby finds it is in the best interests of the City of Granite City that a renewed, written Drug Education Agreement with the School District be executed, such that the School District accepts a share of the liability associated with the on-the-job injuries that may be suffered by the school resource officer, and

WHEREAS, such a Drug Education Agreement should reflect the School District will accept financial assistance from the S.A.B.R.E. Committee toward the funding of that Agreement.

NOW, therefore, be it ordained by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized and directed to enter into a Drug Education Program agreement, for the 2019-2020 academic school year with Community Unit School District No. 9, with substantially the same terms as described in the attached draft agreement, providing for assignment of a drug education officer to the Grigsby Intermediate School Campus.

APPROVED this 6th day of August, 2019.

APPROVED: _____

Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

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**AGREEMENT BETWEEN GRANITE CITY COMMUNITY UNIT SCHOOL DISTRICT NO. 9,
THE S.A.B.R.E. COMMITTEE, AND THE GRANITE CITY POLICE DEPARTMENT, CITY OF
GRANITE CITY, IL FOR THE DRUG EDUCATION OFFICER PROGRAM**

The City of Granite City, a municipal corporation and body politic, and Community Unit School District No. 9, (CUSD9) an Illinois School District and body politic, and the Granite City Drug Education Program, also known as the S.A.B.R.E. Committee, a not for profit association, agree as follows:

1. A Drug Education Program is hereby established for the schools of Granite City (CUSD9) in Granite City, IL for the purposes of providing one (1) uniformed drug education officer on the campus of Coolidge Junior High School during the Fall and Spring terms of the school year.
2. The Police Chief shall propose three candidates for the drug education position to CUSD9, and the Superintendent of Schools of CUSD 9, and the Police Chief, shall jointly select the drug education officer among the candidates provided. With the assistance of CUSD 9, the Police Department shall assign a regularly employed police officer to the school, known as the Drug Education Officer or S.A.B.R.E. Officer. The drug education officer shall be assigned to the school on a part time basis, teaching at the established grade level, approximately 300 hours over the nine month school year, in accordance with the District-approved school calendar. Daily starting and ending work times for the drug education officer shall be mutually agreed upon between CUSD 9 and the Police Department. The drug education officer may be temporarily re-assigned by the Police Department during school holidays, school vacations, or during a period of emergency.
3. The primary duties of the drug education officer are listed in the attached Exhibit A. The drug education officer shall coordinate all of his/her activities at school with the superintendent of schools or the superintendent's designee, and will seek permission, advice, and guidance from the superintendent prior to enacting any new program within the school. The drug education officer shall promote law enforcement and promote drug abuse prevention, in the schools.

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4. The S.A.B.R.E. Committee agrees to pay up to three hundred hours' salary and benefits of any drug education officer assigned to the City, out of the average annual 260 work days of a police officer of Granite City. The City of Granite City shall pay all training costs, overtime wages, uniform, and equipment maintenance normally provided by the City, and the remainder of the salary and benefits for the drug education officer. The drug education officer's "benefits" so divided between the S.A.B.R.E. Committee and the City include pension contributions, health insurance (including premium contributions to the Union under the officer's collective bargaining agreement), FICA, and Medicare payments. In the event a drug education officer actually works more than their scheduled hours at CUSD9, then the S.A.B.R.E. Committee shall pay the City the additional per diem salary and benefits of that drug education officer.

5. While on school property, the drug education officer is under the immediate direction and supervision of the superintendent of schools or his/her designee, except in the event of police emergency. To help prevent disagreement and confusion, the parties agree that it shall be the responsibility of the superintendent to make both the Police Department and the drug education officer aware at all times of the identities of the superintendent's designees.

6. In the event the drug education officer claims to have suffered an injury, arising out of and in the scope of his employment while in the course of his/her duties as a drug education officer or on CSUD 9 property, CUSD 9 and the City of Granite City agree to split equally all costs associated with the medical care, temporary total disability, permanency award/damages, wage differential, costs and legal fees associated with the defense of the claim, and any other benefits arising under the Illinois Workers Compensation Act, subject to the following.

- A. CUSD 9's liability to the City for the claims of injury suffered by the officer, shall be capped at \$50,000.00 total, under this section 6.
- B. The City shall advance all expenses, fees, awards, payments, and costs referenced under

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this section 7 of this agreement, and bill CUSD 9 quarterly for reimbursement under this section, with an itemized invoice of the reimbursement requested.

- C. CUSD 9 will cooperate in the investigation and defense of any claim arising out of the drug education officer's claim of injury. The City will timely respond to reasonable requests for information by CUSD 9 associated with such claims. Because the City would be responsible for all amounts determined to be owed the drug education officer in excess of \$100,000.00 under this section 6, the City shall have the sole right to select and direct defense counsel, and to determine whether to settle, defend, or appeal any claim before an Arbitrator or Court. The City will notify CUSD 9 in advance, before settling any claim referenced under this section 6 of this agreement. Each party will notify the other party of any work related injury to the drug education officer, and of any notice of application of adjustment of a workers' compensation claim by an drug education officer, within 24 hours of receipt of actual notice of the injury, or receipt of the application if adjustment of a claim. Failure to so notify within 24 hours will not invalidate or affect the other rights and duties of the parties to this agreement.

7. This agreement may be terminated by any party after 30 calendar days' written notice of breach to the other party. This agreement may be terminated without cause by any party upon 60 calendar days' written notice. In the event this agreement is determined, pro rata reimbursement based on the assigned drug education officer's per diem salary and benefits will be made by the S.A.B.R.E. Committee to the City of Granite City for all drug education officer services performed to the date of termination, per section 4 of this agreement.

8. In the event the superintendent of schools determines that a particular officer is not effectively performing drug education officer duties and responsibilities, the superintendent of schools shall advise the

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Police Chief promptly. The Police Chief and superintendent (and/or their designees) shall meet with the drug education officer to mediate or resolve any problems which may exist. Thirty days after commencement of such mediation, if the problem has not been resolved, or in the event the Police Chief waives mediation, the drug education officer shall be promptly removed from the school. The Police Chief shall then propose three (3) candidates for replacement of the drug education officer to CUSD 9, and the superintendent of schools of CUSD 9 and the Police Chief shall then jointly select the replacement drug education officer, among the three (3) candidates provided by the Chief of Police. Where replacement is not deemed necessary under this section 8 of this agreement, the Police Chief may dismiss, discipline, or temporarily re-assign a drug education officer.

9. In the event of the resignation, dismissal, or reassignment of a drug education officer, or in the case of Long-term absences by an officer, more than thirty(30) days, the Police Chief shall provide a replacement for the drug education officer subject to the Superintendent's approval, within thirty(30) school days of receiving notice of such absence, dismissal, resignation, or reassignment. The S.A.B.R.E. Committee's duty to reimburse the City for the drug education officer's salary or benefits for any such absence shall be prorated, based on that officer's per diem salary and benefits. The Chief of Police shall assign a temporary replacement drug education officer, when requested by the superintendent, for a period of less than thirty (30) days.

10. CUSD 9 reserves the right to, at any time, direct any candidate for drug education officer appointed to attend a physical examination, to be paid for by CUSD 9, and the report of the physician will be promptly shared with the City.

Motion for adoption was made by _____, and seconded
by _____.

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YEAS

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

NAYS

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

The Yeas being _____ and the Nays being _____, the absentees being _____, and those present being _____, the affirmative votes being at least two-thirds (2/3) of the Board Members holding office, the President declares the Resolution adopted on this _____ day of _____, 2017.

DATE: _____

Granite City S.A.B.R.E.
Program, also known as the S.A.B.R.E.
Committee

S.A.B.R.E. Committee

Superintendent of Schools
Community Unit School District No. 9

S.A.B.R.E. Committee

President of CUSD NO. 9 School Board

S.A.B.R.E. Committee

Mayor Edward Hagnauer

Chief of Police

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EXHIBIT A

That during the times of the school year that the Drug Education Program is in session, the primary duty of the drug education officer is to teach and present a drug resistance curriculum, to be jointly determined by the School District Superintendent and the Granite City Police Department and shall perform the duties of a Student Resource Officer at times when not teaching.

ORDINANCE NO.
AN ORDINANCE AUTHORIZING THE GRANITE CITY SCHOOL RESOURCE OFFICER
HIGH SCHOOL PROGRAM AGREEMENT FOR THE 2019-2020 SCHOOL YEAR

WHEREAS, Granite City is a home rule unit pursuant Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Community Unit School District # 9 provides quality education in the public schools throughout the City of Granite City; and

WHEREAS, in order to promote the public safety and the academic environment of public schools, the City of Granite City may assign a uniformed police officer to the High School of School District # 9, under the School Resource Officer Program (SRO); and

WHEREAS, the Granite City City Council hereby finds it is in the best interests of the City of Granite City that a written SRO agreement with the School District be executed, such that the School District accepts a share of the liability associated with the on-the-job injuries that may be suffered by a school resource officer.

NOW, therefore, be it ordained by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized and directed to enter into a School Resource Officer Program agreement, for the 2019- 2020 academic school year with Community Unit School District No. 9, with substantially the same terms as described in the attached draft agreement.

APPROVED this 6th day of August, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk, Judy Whitaker

72745

AGREEMENT BETWEEN GRANITE CITY COMMUNITY UNIT SCHOOL DISTRICT No. 9
AND THE GRANITE CITY POLICE DEPARTMENT, CITY OF GRANITE CITY, IL, FOR THE
SCHOOL RESOURCE OFFICER PROGRAM FOR THE HIGH SCHOOL

The City of Granite City, a municipal corporation and body politic, and Community Unit School District No. 9, (CUSD9) an Illinois School District and body politic, agree as follows:

1. A school resource officer program is hereby established for the High School in Granite City, IL, for the purpose of providing an on duty, uniformed police officer on the campus of the School, during the Fall and Spring terms of the school year 2019-2020.

2. The Police Chief shall propose three candidates for the SRO position to CUSD9, and the Superintendent of Schools of CUSD 9, and the Police Chief, shall jointly select the SRO among the candidates provided. With the assistance of CUSD 9, the Police Department shall assign one regularly employed police officer to the High School, known as the "SRO". The superintendent of schools (superintendent) or his/her designee may on occasion ask the SRO to perform duties at other schools in Granite City as well. The SRO's Office of Operations will be based at the High School. The SRO shall be assigned to the School on a full time basis of eight hours per day, for the same work schedule as a nine month administrator of the School, in accordance with the District-approved school calendar. Daily starting and ending work times for the SRO shall be mutually agreed upon between CUSD 9 and the Police Department. The SRO may be temporarily re-assigned by the Police Department during holidays, vacations, or during a period of emergency.

3. The SRO shall coordinate all of his/her activities at the School with the superintendent of schools or the superintendent's designee, and will seek permission, advice, and guidance from the superintendent prior to enacting any new program within the school. The SRO shall promote law enforcement, promote crime prevention, seek to provide reasonable protection for the academic environment, and promote an atmosphere of safety, in the school. When requested by the superintendent or his designee, the SRO shall attend conferences with students, parents, and faculty

members. The SRO may be assigned investigations relating to the school or its students. The superintendent or his designee may occasionally assign the SRO to hall assignment, to promote safety. The SRO shall maintain detailed and accurate records of the operations of the SRO, and submit a monthly report of school activities. The SRO shall take law enforcement action, but shall not act as a school disciplinarian where the incident is not a violation of the law. The duties of the SRO are listed in the attached Exhibit A.

4. CUSD 9 shall provide the SRO an air conditioned and properly lighted private office, a telephone which may be used for general business and law enforcement purposes, a location for files and records which can be properly locked and secured, a desk with drawers, chair, worktable, filing cabinet, office supplies, and secure computer or the equivalent. Additional equipment, where deemed necessary by the police, to be supplied by the Police Department. Internet use at the school by the SRO shall be limited by School Internet Policy.

5. CUSD 9 agrees to pay no less than one hundred eighty work days' salary and benefits of the assigned SRO, to the City out of the average annual 260 work days of a police officer of Granite City, for the nine months of the school year. The City of Granite City shall pay all training costs, overtime wages, uniform, and equipment maintenance normally provided by the City, and the remainder of approximately three month's salary and benefits for the SRO. The SRO's "benefits" so divided between CUSD 9 and the City include pension contributions, health insurance (including premium contributions to the Union under the SRO's collective bargaining agreement), FICA, and medicare payments. In the event the SRO actually works more than 180 days for CUSD9, then CUSD9 shall pay the City the additional per diem salary and benefits of that SRO.

6. While on school property, the SRO is under the immediate direction and supervision of the superintendent of schools or his/her designee, except in the event of police emergency. The Police Department shall promptly notify the superintendent of schools or his designee of the nature of the emergency situation and reason for ordering SRO off school property. Therefore, the SRO shall not

leave school property during school hours except in the event of emergency, or with the permission of the superintendent or the superintendent's designee. To help prevent disagreement and confusion, the parties agree that it shall be the responsibility of the superintendent to make both the Police Department and the SRO aware at all times of the identities of the superintendent's designees.

7. In the event the SRO claims to have suffered an injury, arising out of and in the scope of his employment while on duty or in the course of his/her duties as an SRO officer or on CSUD 9 property, CUSD 9 and the City of Granite City agree to split equally all costs associated with the medical care, temporary total disability, permanency award/damages, wage differential, costs and legal fees associated with the defense of the claim, and any other benefits arising under the Illinois Workers Compensation Act, subject to the following.

- A. CUSD 9's liability to the City for the claims of injury suffered by the SRO, shall be capped at \$50,000.00 total, under this section 7.
- B. The City shall advance all expenses, fees, awards, payments, and costs referenced under this section 7 of this agreement, and bill CUSD 9 quarterly for reimbursement under this section, with an itemized invoice of the reimbursement requested.
- C. CUSD 9 will cooperate in the investigation and defense of any claim arising out of the SRO's claim of injury. The City will timely respond to reasonable requests for information by CUSD 9 associated with such claims. Because the City would be responsible for all amounts determined to be owed the SRO in excess of \$100,000.00 under this section 7, the City shall have the sole right to select and direct defense counsel, and to determine whether to settle, defend, or appeal any claim before an Arbitrator or Court. The City will notify CUSD 9 in advance, before settling any claim referenced under this section 7 of this agreement. Each party will notify the other party of any

work related injury to the SRO, and of any notice of application of adjustment of a workers compensation claim by an SRO, within 24 hours of receipt of actual notice of the injury, or receipt of the application of adjustment of a claim. Failure to so notify within 24 hours will not invalidate or affect the other rights and duties of the parties to this agreement.

8. This agreement may be terminated by either party after 30 calendar days' written notice of breach to the other party. This agreement may be terminated without cause by either party upon 60 calendar days' written notice. In the event this agreement is terminated, pro rata reimbursement based on the assigned SRO's per diem salary and benefits will be made by CUSD 9 to the City of Granite City for all SRO services performed to the date of termination, per section 5 of this agreement.

9. In the event the superintendent of schools determines that a particular SRO is not effectively performing SRO duties and responsibilities, the superintendent of schools shall advise the Police Chief promptly. The Police Chief and superintendent (and/or their designees) shall meet with the SRO to mediate or resolve any problems which may exist. Thirty days after commencement of such mediation, if the problem has not been resolved , or in the event the Police Chief waives mediation, the SRO shall be promptly removed from the school. The Police Chief shall then propose candidates for replacement of the SRO to CUSD 9, and the superintendent of schools of CUSD 9 and the Police Chief shall then jointly select the replacement SRO, among the 3 candidates provided by the Chief of Police. Where replacement is not deemed necessary under this section 9 of this agreement, the Police Chief may dismiss, discipline, or temporarily re-assign a SRO.

10. In the event of the resignation, dismissal, or reassignment of a SRO, or in the case of long-term absences by a SRO, the Police Chief shall provide a replacement for the SRO subject to the Superintendent's approval, within 30 school days of receiving notice of such absence, dismissal, resignation, or reassignment. CUSD 9's duty to reimburse the City for the SRO's salary or benefits

for any such absence shall be prorated, based on that SRO's per diem salary and benefits. The Chief of Police shall assign a temporary replacement SRO, when requested by the superintendent, for a period of less than thirty (30) days.

11. CUSD 9 reserves the right to, at any time, direct any candidate for SRO or SRO appointed to attend a physical examination, to be paid for by CUSD 9, and the report of the physician will be promptly shared with the City.

Superintendent of Schools
Community Unit School District No. 9

President of CUSD No. 9 School Board

Mayor Edward Hagnauer

72745

Chief of Police

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Duties and Responsibilities of SRO

1. The SRO shall coordinate all of his/her activities with the Administrative Assistant for Secondary Education, or his or her designee, principal, and staff members concerned, and will seek permission, advice, and guidance prior to enacting any program within the school.
2. Conduct investigations and take law enforcement action as may be required and permitted pursuant to the provisions of the Illinois Compiled Statutes (including the Juvenile Court Act), the Ordinances of the City of Granite City and other legal mandates.
 - a) Take appropriate action against intruders and trespassers on school property.
 - b) Provide reasonable protection for the academic environment and assist toward the maintenance of an atmosphere of safety, which is conducive to teaching and learning.
3. Assist the administration in the development of plans and strategies, which minimize dangerous situations including those related to student or community unrest, which impact the schools.
4. Provide and encourage programs and presentations designed to promote student understanding of the law and other public safety issues with the intended goal of allowing young people to become better informed and effective citizens within and outside the academic environment.
5. Provide students and their families, administrators, staff and faculty, with information concerning various community support agencies, including:
 - a) Family counseling services
 - b) Drug and alcohol treatment facilities
 - c) Psychological services
 - d) Legal assistance
6. When requested by the principal, or his or her designee, the SRO shall attend parent/faculty meetings to solicit support and understanding of the program.
7. The SRO shall make himself/herself available for conference with students, parents and faculty members in order to assist them with problems of law enforcement or crime prevention nature.
8. Provide the students with a confidential source of counseling regarding various social problems, especially those relating to the criminal justice system (e.g. drug abuse, sexual abuse, domestic violence, physical or mental abuse, neglect).
9. Work in cooperation with other law enforcement and various agencies of government including the State's Attorney's Office and the Department of Children and Family Services.

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10. Other duties as may be assigned by the Police Chief or school authorities.
11. Attend school functions, including athletic events, concerts, and plays, so as to achieve the purpose of this policy.
12. The SRO shall take law enforcement action as required. As soon as practicable, the SRO shall make the principal or his or her designee of the school aware of such action. At the his or her request, the SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the SRO may do so under the authority of the law. Whenever practicable, the SRO shall advise the principal or his or her designee before requesting additional police assistance on campus.
13. The SRO may be assigned investigations relating to runaways, truancy, thefts, acts of violence, illegal drug activities, or other offenses, provided such investigations relate to the students attending the school to which the SRO is assigned.
14. The SRO shall maintain detailed and accurate records of the operation of the School Resource Officer Program and shall submit other reports of an instructional nature as required by the principal or school staff.
15. The SRO shall not act as a school disciplinarian, as disciplining students is school responsibility. However, if the principal believes an incident is a violation of the law, the principal or his or her designee may contact the SRO and the SRO shall then determine whether law enforcement action is appropriate. SRO's are not to be used for regularly assigned lunchroom duties, hall monitors, or other monitoring duties. If there is a problem area, the SRO may assist the school until the problem is solved.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2019 to 07/31/2019, Prior Period: 07/01/2019 to 07/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

RECEIVED
JUDY WHITAKER

AUG 2 2019

CITY CLERK

GRANITE CITY #111015

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
NFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	1	02:16	1	02:16
	<u>1</u>	<u>02:16</u>	<u>1</u>	<u>02:16</u>
Fire Alarm Situations				
Combustible/flammable spills & leaks	3	09:38	3	09:38
Dispatched and cancelled en route	19	100:18	19	100:18
Electrical wiring/equipment problem	12	24:40	12	24:40
Emergency medical service (EMS) Incident	2	00:30	2	00:30
False alarm and false call, Other	13	76:27	13	76:27
Fire, Other	2	12:15	2	12:15
Good intent call, Other	6	13:27	6	13:27
Hazardous condition, Other	1	02:36	1	02:36
HazMat release investigation w/no HazMat	1	00:21	1	00:21
Medical assist	116	358:17	116	358:17
Mobile property (vehicle) fire	3	04:34	3	04:34
Natural vegetation fire	1	02:09	1	02:09
Outside rubbish fire	7	04:23	7	04:23
Overpressure rupture, explosion, overheat,	1	02:04	1	02:04
Public service assistance	2	02:08	2	02:08
Rescue, emergency medical call (EMS),	1	01:51	1	01:51
Service call, Other	1	00:39	1	00:39
Smoke, odor problem	3	08:12	3	08:12
Special type of incident, other	1	00:30	1	00:30
Structure Fire	5	30:27	5	30:27
System or detector malfunction	4	05:58	4	05:58
Unauthorized burning	2	00:51	2	00:51
Unintentional system/detector operation	9	05:53	9	05:53
Water problem	1	02:06	1	02:06
Wrong location, no emergency found	1	01:01	1	01:01

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2019 to 07/31/2019, Prior Period: 07/01/2019 to 07/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
	217	671:24	217	671:24
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	0	00:00	0	00:00
Non-Incident Activities				
Building Maintenance	130	228:19	130	228:19
Daily Captain's Roll Call	314	73:30	314	73:30
Daily Vehicle Check	325	260:00	325	260:00
Fire Prevention Community	7	10:30	7	10:30
FLAGS	4	04:00	4	04:00
GROUNDS MAINTAINENCE	21	33:00	21	33:00
monday truck check	27	23:10	27	23:10
Monthly Drug Inventory	2	01:30	2	01:30
STAFF CAR MONDAY CHECK	5	04:00	5	04:00
Thursday Apparatus Cleaning (Per SOG 14.3)	4	01:00	4	01:00
Training Activity	4	04:00	4	04:00
Tuesday Apparatus Cleaning (Per SOG 14.3)	21	11:55	21	11:55
Wednesday Apparatus Cleaning (Per SOG	3	01:15	3	01:15
	867	656:10	867	656:10
Training				
Advanced Medical Life Support (16hr)	9	09:00	9	09:00
Air Bag	2	02:00	2	02:00
APPARATUS TRAINING	13	27:00	13	27:00
Building Construction and Fire Behavior	2	02:00	2	02:00
Drivers Training	19	66:00	19	66:00
Electrical Safety	2	02:00	2	02:00
FIRE SAFETY VEHICLE OPERATIONS	3	04:30	3	04:30
HURST TOOL	2	02:00	2	02:00
New Employee Orientation	7	168:00	7	168:00
Nozzle Practices	9	08:00	9	08:00
PHYSICAL TRAINING	9	07:30	9	07:30

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 07/01/2019 to 07/31/2019, Prior Period: 07/01/2019 to 07/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
PUMP OPERATION	9	06:00	9	06:00
Rapid intervention team	6	18:00	6	18:00
SCBA Inspection, Care, and Cleaning	8	08:00	8	08:00
STANDARD OPERATING GUIDELINES	7	07:00	7	07:00
STREETS	1	00:30	1	00:30
Vehicle and Machinery Operations	6	06:00	6	06:00
	<u>114</u>	<u>343:30</u>	<u>114</u>	<u>343:30</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

Administered Meds Count

Mutual Aid Assignments Provided

4

Abbott Ambulance

4

From: 07/01/2019 To: 07/31/

Mutual Aid Assignments Received

1

Total EMS Assignments Provided

4440-02	6	1.5 %
4443-01	178	43.5 %
4447-03	37	9.0 %
4449-04	188	46.0 %

 RECEIVED
JUDY WHITAKER

AUG 2 2019

No Patient At Scene Assignments

 CITY CLERK
GRANITE CITY ILLINOIS

Call Volume Day of Week Analysis

Monday	59	14.4 %
Tuesday	57	13.9 %
Wednesday	75	18.3 %
Thursday	60	14.7 %
Friday	55	13.4 %
Saturday	52	12.7 %
Sunday	51	12.5 %

Call Volume by Hour Analysis

0	9	2.2 %
1	13	3.2 %
2	10	2.4 %
3	2	0.5 %
4	9	2.2 %
5	4	1.0 %
6	11	2.7 %
7	14	3.4 %
8	18	4.4 %
9	19	4.6 %
10	22	5.4 %
11	24	5.9 %
12	21	5.1 %
13	27	6.6 %
14	19	4.6 %
15	21	5.1 %
16	29	7.1 %
17	22	5.4 %
18	20	4.9 %
19	18	4.4 %
20	19	4.6 %
21	17	4.2 %
22	20	4.9 %
23	21	5.1 %

Miles to Scene Analysis

0

Miles to Destination Analysis

2

.1 - 5	222	76.3 %
05 - 10	5	1.7 %
10 - 15	51	17.5 %
15 - 20	10	3.4 %
20 - 25	2	0.7 %
30 - 40	1	0.3 %

Miles to Base Analysis 0**Crew Shift Assignments Analysis** 4

1	131	32.0 %
2	134	32.8 %
3	144	35.2 %

Responded From Assignments Analysis 4

Hospital	31	7.6 %
On Street in City	30	7.3 %
On Street out of City	2	0.5 %
Station 1	202	49.4 %
Station 3	144	35.2 %

District Assignments Analysis 3

Non-Resident	64	17.1 %
Resident	310	82.9 %

Location City Analysis 4

GRANITE CITY	402	98.3 %
Madison	5	1.2 %
Troy	1	0.2 %
VENICE	1	0.2 %

Location County Analysis 4

MADISON	409	100.0 %
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Location Type Analysis 4

Home / Residence	264	64.5 %
Farm / Ranch	3	0.7 %
Office / Business / Ind	16	3.9 %
Recreational / Sports	2	0.5 %
Street / Highway	40	9.8 %
Public Building / Area	31	7.6 %
Residential Institution	15	3.7 %
Other Specified Location	27	6.6 %
Education Facility	1	0.2 %
Not Applicable	10	2.4 %

EMS Assignments Response Type Analysis 4

911 Response (Scene)	400	97.8 %
Interfacility Transport	7	1.7 %
Medical Transport	1	0.2 %
Public Assistance/Other Not Listed	2	0.5 %

EMS Assignments Response Mode Analysis 4

Non Emergency No Lights or Siren	24	5.9 %
Emergency With Lights and Siren	385	94.1 %

EMS Assignments Transport Type Analysis 3

D.O.A.	1	0.3 %
Patient Refused Care	78	20.9 %
Treat/Release	1	0.3 %
Treat/Transport	294	78.6 %

Destination Analysis 3

*No Transport	79	21.1 %
*Residence	3	0.8 %
Anderson Hospital Maryville	15	4.0 %
*Gateway Regional Medical Center	216	57.8 %
St. Elizabeth's Hospital	1	0.3 %

St. Luke's Hospital	1	0.3 %
Christian Hospital Northeast	5	1.3 %
Missouri Baptist Medical Center	2	0.5 %
John Cochran VA- St. Louis	2	0.5 %
St. Louis University Hospital - Main	21	5.6 %
SSM Cardinal Glennon Children's Hospital	5	1.3 %
Barnes-Jewish Hospital - South	14	3.7 %
St. Mary's Hospital	1	0.3 %
The Fountains	4	1.1 %
*Stearns Nursing & Rehab	3	0.8 %
Fountainview Memory Center	2	0.5 %

Destination Analysis (Trauma)

*No Transport	7	12.5 %
Anderson Hospital Maryville	3	5.4 %
*Gateway Regional Medical Center	38	67.9 %
St. Louis University Hospital - Main	7	12.5 %
Barnes-Jewish Hospital - South	1	1.8 %

Destination Determination Analysis

3

Closest Facility (None Below)	151	40.4 %
Not Applicable	78	20.9 %
Patient / Family Choice	125	33.4 %
Patient physician choice	17	4.5 %
Medical Control	1	0.3 %
On-line Medical Direction	1	0.3 %
Other	1	0.3 %

Insurance Providers Analysis

3

AARP	1	0.3 %
Advantra COVENTRY	1	0.3 %
Advantra GHP	1	0.3 %
Advantra GOLD ADVANTAGE	4	1.1 %
Advantra Medicare HMO	2	0.5 %
Advantra PPO	2	0.5 %
Aetna	1	0.3 %
Aetna Life and Casualty Greensboro	1	0.3 %
Aetna Medicare HMO/PPO	1	0.3 %
Anthem Blue Cross	2	0.5 %
BCBS	2	0.5 %
BCBS IL	6	1.6 %
BCBS IL MARKETPLACE	1	0.3 %
BCBS ILLINOIS	1	0.3 %
BCBS of TN OP	1	0.3 %
Bcbs PA	1	0.3 %
BCBS PENNSYLVANIA	1	0.3 %
BCBS Texas	1	0.3 %
BCBS TX	1	0.3 %
Blue Choice HMO	1	0.3 %
Blue Cross Blue Shield	2	0.5 %
Blue Cross IL Medicaid	1	0.3 %
Blue Cross of IL	1	0.3 %
Cigna	1	0.3 %
Essence	2	0.5 %
Essence Healthcare	3	0.8 %
Essence Healthcare 20818	1	0.3 %
ESSENCE/ESSENCE CONTRACTED	1	0.3 %
GHP	1	0.3 %
Harmony Health Plan	3	0.8 %
HearTLAND HOSPICE	1	0.3 %
Humana GOLD CHOICE	5	1.3 %

Humana MCR 61101	1	0.3 %
Humana medicare/humana	1	0.3 %
ILLINICARE H P	3	0.8 %
Illinicare H P PO BOX 4020	1	0.3 %
Illinois Medicaid	1	0.3 %
ILLINOIS MEDICAID BCHS	1	0.3 %
Maritain IBEW Local 309	1	0.3 %
MedCARE COMPLETE	1	0.3 %
Medicaid Illinois	7	1.9 %
Medicaid MO	1	0.3 %
Medicaid Other	1	0.3 %
Medicare A B	1	0.3 %
Medicare AB	2	0.5 %
Medicare Advantage UHC	6	1.6 %
Medicare complete	6	1.6 %
Medicare COMPLETE AARP	2	0.5 %
Medicare Complete PO Box 31362	1	0.3 %
Medicare HMO	3	0.8 %
Medicare Mutual Omaha	1	0.3 %
Medicare Mutual Omaha PO 1602	83	22.2 %
Medicare Part A/B	1	0.3 %
Medicare RAILROAD	1	0.3 %
MerIDIAN HEALTH	1	0.3 %
Meridian Health Plan	3	0.8 %
MerIDIAN MEDICAID	5	1.3 %
Meridian medicaid HMO	27	7.2 %
MerITAIN HEALTH	1	0.3 %
Missouri MEDICAID	2	0.5 %
MoLINA HEALTH CARE OF IL	1	0.3 %
MoLINA HEALTHCARE	1	0.3 %
MoLINA HEALTHCARE OF IL	8	2.1 %
Molina Healthcare of IL BCHS	1	0.3 %
MRA	1	0.3 %
N/A	1	0.3 %
No Secondary Insurance	2	0.5 %
No transport	2	0.5 %
null	13	3.5 %
Self Pay	110	29.4 %
State Farm	1	0.3 %
Tricare For Life	1	0.3 %
UHC MCR 87726	1	0.3 %
UMR	2	0.5 %
United Health Care UHC Choice/select	1	0.3 %
United Healthcare Choice	2	0.5 %
VETERANS ADMINISTRATION	1	0.3 %
VITAS INNOVATIVE HOSPICE CARE	1	0.3 %
WeLLCARE MEDICARE HMO	4	1.1 %
WILLIAMS ESCAVATING CO	1	0.3 %

Dispatch Complaint Assignments Analysis

4

Abdominal Pain	14	3.4 %
Allergies/Hives/Med reaction	3	0.7 %
Anaphylactic Reaction	2	0.5 %
Animal bite	2	0.5 %
Assault	3	0.7 %
Assist invalid	32	7.8 %
Back pain (non traumatic)	7	1.7 %
Breathing problems	28	6.8 %
Cardiac/Respiratory arrest	3	0.7 %
Chest pain	27	6.6 %
Choking	1	0.2 %

Convulsions/Seizure	22	5.4 %
Diabetic problems	10	2.4 %
Falls/Back injury (traumatic)	37	9.0 %
Heart Problems	6	1.5 %
Heat/Cold exposure	2	0.5 %
Hemorrhage/Laceration	2	0.5 %
Nature unknown	10	2.4 %
Overdose/Ingestion/Poisoning	9	2.2 %
Pregnancy/Childbirth/Miscarriage	3	0.7 %
Psych/Suicide	14	3.4 %
Sick case	54	13.2 %
Stab/Gunshot wound	3	0.7 %
Stroke(CVA)	4	1.0 %
Traffic accident	24	5.9 %
Transfer/Interfacility/Palliative Care	29	7.1 %
Traumatic injuries	14	3.4 %
Unconscious/Fainting	20	4.9 %
Unknown Problem Man Down	24	5.9 %

Total Number Of Patients3

Patient Age Analysis

18-35	65	17.4 %
36-65	145	38.8 %
65+	153	40.9 %
Less Than 18	11	2.9 %

Patient Gender Analysis

Female	189	50.5 %
Male	185	49.5 %

Patient Ethnic Analysis

Asian	1	0.3 %
Black	49	13.1 %
Hispanic	6	1.6 %
Unknown	3	0.8 %
White	315	84.2 %

Patient Pre Existing Conditions Analysis6

A-Fib	12	1.9 %
AAA	1	0.2 %
ABcess	1	0.2 %
Acid Reflux / GERD	1	0.2 %
Addiction	2	0.3 %
Afib	1	0.2 %
Alcoholism	4	0.6 %
Allergies	1	0.2 %
Alzheimers disease	5	0.8 %
AMPUTEE	2	0.3 %
AMPUTEE L LEG	1	0.2 %
Anemia	1	0.2 %
Anemia, pernicious	4	0.6 %
Anemia, sickle cell	1	0.2 %
Aneurysm	1	0.2 %
Anxiety	24	3.8 %
Aortic Atherosclerosis	1	0.2 %
APPENDICITIS	1	0.2 %
Arthritis, osteo	2	0.3 %
Asthma	14	2.2 %

Autoimmune disease	1	0.2 %
Back pain	3	0.5 %
Bed Bugs	1	0.2 %
Behavioral / Psych	2	0.3 %
BeLLS PALSY	1	0.2 %
Bi-pass	1	0.2 %
Bi-polar	6	0.9 %
Bladder Issue	1	0.2 %
Bladder problems	1	0.2 %
Blind	1	0.2 %
Blood clot	2	0.3 %
Bph	1	0.2 %
Brain cancer	1	0.2 %
BRAIN STENT	1	0.2 %
Breast cancer	1	0.2 %
BYPASS	1	0.2 %
Cancer	9	1.4 %
Cardiac	42	6.6 %
CHF	16	2.5 %
Cirrhosis	1	0.2 %
Clots	1	0.2 %
Constipation	1	0.2 %
COPD	31	4.9 %
CVA	16	2.5 %
Dementia	12	1.9 %
Depression	28	4.4 %
Diabetes type 1	19	3.0 %
Diabetes type 2	39	6.1 %
Dialysis / Renal Failure	4	0.6 %
DiVERTICULITIS	1	0.2 %
Down Syndrome	4	0.6 %
Drug abuse	9	1.4 %
Ear Infection	1	0.2 %
Emphysema	2	0.3 %
EndOMITRIOSIS	1	0.2 %
EPILEPSY	1	0.2 %
Esophageal cancer	1	0.2 %
EsRd	1	0.2 %
Gall bladder removal	1	0.2 %
Gall stones	1	0.2 %
Gasrtic Sleeve surgery	1	0.2 %
GERD	3	0.5 %
Heart failure	2	0.3 %
Heat stroke	2	0.3 %
Hepatitis C	1	0.2 %
High Cholesterol	1	0.2 %
Htn	37	5.8 %
Hypercholesterolemia	4	0.6 %
Hyperlipidemia	4	0.6 %
Hypertension	44	6.9 %
Hypoglycemia	1	0.2 %
Hypotension	1	0.2 %
Hypothyroidism	2	0.3 %
Kidney disease	3	0.5 %
Kidney disease unspecified	1	0.2 %
Kidney problems	1	0.2 %
Kidney Stones	2	0.3 %
Knee replacement	1	0.2 %
Left side paralysis	1	0.2 %
Leukemia	1	0.2 %
List with patient	1	0.2 %

Liver disease	2	0.3 %
Liver failure	1	0.2 %
Low BP	1	0.2 %
Lung problems	1	0.2 %
LUPUS	2	0.3 %
Mastectomy	1	0.2 %
Mental Retardation	3	0.5 %
MI	13	2.0 %
Mitral valve prolapse	1	0.2 %
MS	1	0.2 %
Neuro / Seizure	1	0.2 %
Neuropathy	1	0.2 %
NO known	1	0.2 %
NONE	30	4.7 %
NONE Reported	2	0.3 %
Obesity	2	0.3 %
Orthostatic blood pressure	1	0.2 %
Osteoporosis	3	0.5 %
Pacemaker	13	2.0 %
Pancreatitis	1	0.2 %
Parkinsons	3	0.5 %
Periphreal neuropathy	1	0.2 %
Pneumonia	2	0.3 %
Pregnancy	1	0.2 %
Pseudo Seizures	1	0.2 %
Psych	1	0.2 %
PTSD	1	0.2 %
Pulmonary Fibrosis	1	0.2 %
R BKA	1	0.2 %
Renal Calculi	1	0.2 %
Renal Failure	7	1.1 %
Renal ISSUES	1	0.2 %
RHETT SYNDROME	1	0.2 %
RHEUMATOID ARTHRITIS	1	0.2 %
Right femur fracture	1	0.2 %
Right hip replacement	1	0.2 %
RIGHT HIP SURGERY	1	0.2 %
Schizophrenia	5	0.8 %
SciATICA	1	0.2 %
Seizures	31	4.9 %
SPINAL STENOSIS	2	0.3 %
STAGE 4 GASTRIC CANCER	1	0.2 %
Stage 4 lung Caner (left)	1	0.2 %
Stage 4 pancreatic cancer	1	0.2 %
StENT	1	0.2 %
Stents	2	0.3 %
Stroke	4	0.6 %
Suicide attempt	1	0.2 %
Syncopal episodes	1	0.2 %
ThrUSH	1	0.2 %
Thyroid	1	0.2 %
TIA	2	0.3 %
Tremors	1	0.2 %
Ulcer	2	0.3 %
Unknown	6	0.9 %
UTI	1	0.2 %
UTO	1	0.2 %
Valve replacement	1	0.2 %
Vertigo	1	0.2 %

Patient Primary Illness Assessment Analysis 2

Abdominal pain/problems	16	6.3 %
Allergic Reaction	3	1.2 %
Altered level of consciousness	16	6.3 %
Behavioral/psychiatric disorder	13	5.1 %
Cardiac arrest	3	1.2 %
Cardiac rhythm disturbance	4	1.6 %
Chest pain/discomfort	19	7.5 %
Diabetic symptoms	11	4.3 %
Hyperthermia	1	0.4 %
Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	11	4.3 %
Pregnancy/OB delivery	3	1.2 %
Respiratory Arrest	1	0.4 %
Respiratory Distress	18	7.1 %
Seizure	22	8.7 %
Stroke/CVA	5	2.0 %
Syncope/fainting	8	3.2 %
Other	98	38.7 %

Patient Primary Trauma Cause Assessment Analysis

Bites	3	4.1 %
Blunt/Thrown Object	2	2.7 %
Excessive Heat	1	1.4 %
Falls	39	53.4 %
Firearm Assault	2	2.7 %
Firearm, Self-Inflicted	1	1.4 %
Motor Vehicle Crash	10	13.7 %
Other	8	11.0 %
Unknown	7	9.6 %

Procedures Administered Analysis 20

Airway - Intubation Confirm CO2	1	0.0 %
Airway position - head-tilt chin-lift	2	0.1 %
Airway-CPAP	1	0.0 %
Airway-Nebulizer Treatment	2	0.1 %
Assessment-Adult	363	17.4 %
Assessment-Pediatric	8	0.4 %
Bandage - compression	2	0.1 %
Bandage - sterile	7	0.3 %
Blood glucose analysis	414	19.9 %
Capnography (CO2 indicator)	10	0.5 %
Capnography (ETCO2 Monitor)	3	0.1 %
Cervical collar application	25	1.2 %
Chest decompression - needle	2	0.1 %
Cleansed wound	5	0.2 %
Clothing removed	1	0.0 %
Cold pack application	10	0.5 %
Contact Medical Control	10	0.5 %
CPR	10	0.5 %
Defibrillation-Placement for Monitoring/Analysis	1	0.0 %
ECG - 12 lead	110	5.3 %
ECG - 4 lead	171	8.2 %
Endotracheal intubation	5	0.2 %
Intraosseous insertion	3	0.1 %
Intravenous established	172	8.2 %
Intravenous maintained	3	0.1 %
Intravenous Unsuccessful I	60	2.9 %
LUCAS Chest Compression SystemI	2	0.1 %
Moved by manual lift/carry	105	5.0 %
Moved by stairchair	47	2.3 %

Nasopharyngeal airway insertion	2	0.1 %
Oropharyngeal airway insertion	2	0.1 %
Patient Loaded	26	1.2 %
Patient Loaded-Helicopter Hot-Load	1	0.0 %
Patient Off-Loaded	40	1.9 %
Position Pt - semi-fowlers	57	2.7 %
Position Pt - supine	1	0.0 %
Pulse Oximetry	111	5.3 %
Sling	2	0.1 %
Spinal immobilization	2	0.1 %
Splint - traction/femur	1	0.0 %
Splinting-Basic	3	0.1 %
Stroke Assessment	36	1.7 %
Suction - upper airway	3	0.1 %
Temperature Measurement (Tympanic)	5	0.2 %
Transported on stretcher secured with belts	228	10.9 %
Vagal Maneuver-Valsalva or Other Vagal Maneuver (N	1	0.0 %
Venous Access-Extremity	2	0.1 %
Ventilation assist - BVM	7	0.3 %

Medications Administered Analysis		2
Adenosine (adenocard)	1	0.4 %
Albuterol	10	4.1 %
Aspirin	21	8.7 %
Atropine sulfate	1	0.4 %
Dexamethasone sodium phosphate (Decadron)	4	1.7 %
Dextrose 10%	4	1.7 %
Diphenhydramine HCL (benadryl)	3	1.2 %
Epinephrine HCL (1:1,000)	2	0.8 %
Epinephrine HCL (1:10,000)	10	4.1 %
Etomidate	1	0.4 %
Furosemide (Lasix)	1	0.4 %
Glucagon	1	0.4 %
Insta Glucose	2	0.8 %
Intravenous electrolyte solutions Dextrose	2	0.8 %
Intravenous electrolyte solutions Sodium chloride	35	14.5 %
Magnesium sulfate	1	0.4 %
Midazolam	2	0.8 %
Naloxone HCL	12	5.0 %
Nitroglycerin spray	24	9.9 %
Nitroglycerin sublingual tablets	2	0.8 %
Ondansetron (zofran)	18	7.4 %
Oxygen	85	35.1 %

EMS Assignments Summary

EMS Assignments:	409
Mutual Aid Provided:	4 0.98 %
Mutual Aid Received:	0 0.00%
No Patient At Scene:	36 8.80 %
Patient Care Reports:	374
Illness Related:	253 67.65 %
Trauma Related:	73 19.52 %

Printed: 2019-08-01 10:15:15 AM. User: Administrator. IP: 192.168.1.100. Page: 10 of 10.

ORDINANCE NO. _____

AN ORDINANCE TO DECLARE ONE VEHICLE USED
BY THE WASTE WATER TREATMENT PLANT AS SURPLUS AND
TO TRADE IT IN ON A NEW F-150 TRUCK

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, 65 ILCS 5/11-76-4 allows municipalities by Ordinance to sell, transfer, or dispose of, surplus personal property; and

WHEREAS, the Waste Water Treatment Plant currently maintains, stores, insures, and keeps possession of a used motor vehicle, a 2002 Dodge Pickup truck, identified in detail on the attached exhibit A; and

WHEREAS, the Granite City City Council hereby finds said motor vehicle is not necessary or useful for the operations of the City of Granite City; and

WHEREAS, said used vehicle, model year 2002, is not readily marketable due to its age and mileage, 165,250 miles; and

WHEREAS, Weber Ford offers to convey and sell to the Granite City Waste Water Treatment Plant a new Ford F-150 truck, for the Illinois State bid list price, minus the trade-in value of \$1,200.00 for said used vehicle.

NOW, THEREFORE, be it hereby Ordained and Decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, as follows.

1. The used motor vehicle identified on the attached exhibit A is hereby declared to be surplus property.

2. The Granite City City Council further finds keeping said used motor vehicle is not necessary, useful, cost-effective, or for the best interests of the City of Granite City, because said motor vehicle is 17 years old and has 165,250 miles.

3. The Office of the Mayor, with the assistance of the Office of the Comptroller, is hereby authorized to trade-in said surplus motor vehicle toward purchase of a new Ford F-150, said trade to take place at Weber Ford. Be it further hereby ordained and decreed that the Office of the Mayor, with the assistance of the Comptroller, shall purchase from Weber Ford one 2019 Ford F-150 Truck, for payment of \$30,630.00, after trade-in of said surplus vehicle identified on the attached. The Office of the Mayor is authorized to take all reasonable and lawful steps and to execute any documents necessary to complete the intent of this Ordinance declaring surplus. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED by the Granite City City Council this 6th day of August, 2019, by a vote of _____ to _____.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.
1B7HG38N62S695608
1B7HG38N62S695608

YEAR
2002

MAKE
DODGE

MODEL

BODY STYLE
PICKUP

TITLE NO.
T2226144021

DATE ISSUED
08/14/02

ODOMETER
211
211

CCM

PURCHASED
NEW

PURCHASE DATE
07/26/02

MAILING ADDRESS

MOBILE HOME SQ. FT.

TYPE OF TITLE
ORIGINAL

CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY IL 62040

LEGEND(S)

OWNER(S) NAME AND ADDRESS
CITY OF GRANITE CITY
2000 EDISON AVE
GRANITE CITY IL 62040

ACTUAL MILEAGE

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Signature of Authorized Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party:

Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

"I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

ODOMETER READING ☐ NO TENTHS

- ☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage."

WARNING-ODOMETER DISCREPANCY

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application."

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

"I am aware of the above odometer certification made by seller."

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name



I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.

D28340008

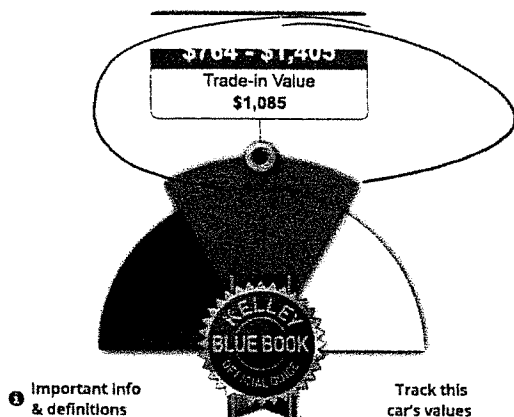
CONTROL NO.

Jesse White
JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

Home > What's My Car Worth > Options & Condition > Pickup



Important info
& definitions

Track this
car's values

TRADE-IN VALUE

This estimated value helps you confidently negotiate with dealers.

Average Time to Trade-in:



DAYS

Level of Effort:



Medium

[See Overview of Values](#)

Condition: Fair

Valid for ZIP Code 62040 through 07/29/2019

Overall Consumer Rating 4.3 / 5

★★★★☆ 1421 Ratings

[Write a review](#)

2 Start the Trade-in Process Online

Plus, get a no-obligation quote for your next car.



Your Trade-in:

2002 Dodge Dakota Quad Cab Pickup

[Change vehicle](#)

What Vehicle Are You Shopping For?

Make	▼	Model	▼	62040
------	---	-------	---	-------

[See Local Dealers](#)

3 Shop for Your Next Car

Browse photos, read reviews, see pricing and more.

New ▼

Make ▼

Model ▼

[Take a
Look](#)

Similar Vehicles



2020 Hyundai Elantra



2018 Volkswagen Golf



RESOLUTION NO.

A RESOLUTION TO ENTER INTO AN AGREEMENT WITH AMEREN ILLINOIS FOR THE PURCHASE AND INSTALLATION OF LIGHT-EMITTING DIODES (LED) AND FIXTURES

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, since 2008 the City of Granite City has owned and operated a theatre known as the Cinema and Cultural Arts Center, located at 1243 Niedringhaus Avenue, Granite City; and

WHEREAS, the City of Granite City received a proposal from Ameren Illinois for the replacement of the theatre building high-intensity discharge (HID) bulbs and corresponding fixtures, with light-emitting diode (LED) bulbs and corresponding fixtures, for the total purchase price of \$250.00; and

WHEREAS, said proposal and corresponding agreement terms are attached to this Resolution as Exhibit A, including the term that the installation work will be performed by the contractor selected by Ameren, Jarvis Electric Inc., of Caseyville, Illinois.

NOW, THEREFORE, be it hereby resolved and decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, that the Office of the Mayor, with the assistance of the Comptroller, is authorized to execute and enter into the attached agreement with Ameren Illinois. The Offices of the Mayor and the Comptroller are further authorized to execute any and all documents reasonable and necessary to carry out the intent of this Resolution.

ADOPTED by the Granite City City Council this 6th day of August, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

92738



SMALL BUSINESS ASSESSMENT

Small

Business Ally: Jarvis Electric, Inc

118 Old Collinsville Rd

Caseyville IL 62232

Office:

ASSESSMENT # 63888

City Of Granite City

CONTACT: Marc Griffin

1243 Niedringhaus Ave (Cinema)

Granite City IL 62040

Office: 618.877.0513

Cell:

REPORT GENERATED DATE: 7/11/2019

Email: manager@granitecitycinema.com

Building Description: Retail <30,000SqFt

FACILITY ANNUAL COST SAVINGS AND POTENTIAL:

kWh SAVINGS: 47644.995

Line Item Copay: \$0.00

\$250.00

Customer's Total Cost: \$250.00

Customer's Utility Rate per kWh: \$0.08

Estimated Annual
Electric Dollars Saved:

\$3,811.60

Potential
Payback In
Months: **1.0**

Ameren Illinois Incentive Amount
To Small Business Ally:

\$7,072.28

Potential payback numbers and return on investment are just estimated averages across the Ameren Illinois service territory. The actual savings and payback rate you experience may vary.

ACT NOW!

Daily Cost of Waiting: **\$10.44**

Monthly Cost of Waiting: **\$317.63**

ASSESSMENT FOR:**City Of Granite City**

Marc Griffin

1243 Niedringhaus Ave (Cinema) Office: 618.877.0513

Granite City IL 62040 Fax:

Email: manager@granitecitycinema.com

Cust. Cost per kWh: \$0.08

SMALL BUSINESS ALLY:**Jarvis Electric, Inc**

Kara Jones

118 Old Collinsville Rd

Caseyville IL 62232

Office:

Fax:

Email: kara@jarvis-electric.com

PROPOSED MEASURES

MEASURE DESCRIPTION	LOCATION	MEASURE CODE	Qty	TOTAL INCENTIVE*	TOTAL LINE ITEM COPAY
Linear T8 LED tube 4'	Kitchen, closet, stair, upstairs, downstairs closet 4ft t8 tubes	2510	57	\$513.00	\$0.00
LED Exterior fixture or retrofit replacing HID	30w down wall pack	2025	17	\$2,807.80	\$0.00
LED Exterior fixture or retrofit replacing HID	100w pole mount parking lot	2025	7	\$1,612.97	\$0.00
LED Exterior fixture or retrofit replacing HID	30w stem flood	2025	7	\$2,138.50	\$0.00

*Once an Assessment Report is signed by the customer and all required documents are submitted, only then are incentives locked in.

Line Item Copay Total \$0.00

\$250.00

TOTAL \$7,072.28 \$250.00





WHAT HAPPENS NEXT?

- > A Small Business Ally will contact you to schedule the installation
- > A Small Business Ally will complete the installation
- > Co-pays are due to the Small Business Ally
- > Customer sign off is needed on completed work order
- > An Energy Advisor may inspect your completed project to ensure Offering protocols were followed
- > You may receive a customer satisfaction follow up call after your project is completed



AGREEMENT FOR SITE ACCESS, MEASURE INSTALLATION, AND INSPECTIONS

INTRODUCTION

This ("Agreement") per the date on the signature page is entered into by and between ("Small Business Ally") and ("Customer"). Customer is the owner or is in possession of certain real property situated in Illinois (the "Facility"), at the address listed on the cover page of this report.

Customer desires to grant Small Business Ally access to Facility for the purposes of certain work related to the installation and inspection of measures for Customer (the "Project"), subject in all respects to the terms and conditions of this Agreement.

The Customer agrees to grant Small Business Ally access to that Facility for the purposes of this Project, which includes installation of measures, which are anticipated to help Customer save electric and/or natural gas energy, and money, as well as possible pre- and/or post-installation inspections.

The Small Business Ally is receiving funds from Ameren Illinois for this Small Business project. This is an Ameren Illinois Energy Efficiency Offering agreement for use by eligible customers. LEIDOS (the "Prime Implementer") is the implementer of this Offering as a subcontractor to Ameren Illinois who administers the Ameren Illinois Energy Efficiency funds.

THE FOLLOWING TERMS WILL GOVERN THIS PROJECT:

1. **Customer Convenience:** Small Business Ally will coordinate visits to the Facility with the Customer, so as to minimize any disruptions or inconvenience to the Customer.
2. **Auditing and Installation:** Small Business Ally will install Energy Efficiency Measures (Measures) approved by the Customer as set in this document. Energy Advisors will conduct inspections as required by the Offering.
3. **Compliance with Laws:** Small Business Ally agrees to, and will cause its contractors, subcontractors (of any tier), agents, representatives, consultants, employees and servants (collectively, the "Small Business Ally Parties"), to comply with all federal, state, and local laws, ordinances, statutes, regulations, judicial decisions, orders, injunctions, writs, rulings, interpretations, rules, permits or certificates of any court, arbitrator or other governmental authority, including but not limited to, the requirements of the U.S. Environmental Protection Agency and the Occupational Safety and Health Administration which apply to its actions at the Facility or to the Project.
4. **Compliance with Ameren Energy Efficiency Programs:** Small Business Ally shall purchase and install Measures that have not received incentives from another Ameren Illinois Energy Efficiency Program, Offering, or Initiatives.



AGREEMENT FOR SITE ACCESS, MEASURE INSTALLATION, AND INSPECTIONS (continued)

5. **Permission:** Customer shall permit Small Business Ally, and its Small Business Ally Parties to install Customer-approved Measures, and Customer shall provide payment to Small Business Ally for Measures that require co-payment, as set forth in this document.
6. **Inspections:** Customer shall permit Offering staff reasonable access to and egress from the Facility during normal business hours to carry out required Offering inspections. The Inspection shall not interfere with Customer's use of the Facility.
7. **Payment:** Customer shall pay amounts set forth in this document for Measures that require customer co-payment to the Small Business Ally. Customer is not required to purchase any other goods or services from Small Business Ally as a condition to receive assessments or eligible Measures. Additional charges: Taxes due via an IRS 1099 form are the responsibility of the customer.
8. **Marketing:** Customer will not use the corporate name, logo, identity, any affiliation, or any related logo of Ameren Illinois and/or Ameren Illinois Energy Efficiency program and/or Offering Implementer and/or Offering Implementer (collectively the "Energy Efficiency Sponsors"), for any marketing, advertising or solicitation without prior written consent of any of the affected Energy Efficiency Sponsors. Such written consent may be withheld in Ameren Illinois' sole discretion. When referencing any of the Energy Efficiency Sponsors' involvement with any project, Customer shall collaborate with relevant Energy Efficiency Sponsor to prepare any written communications and to plan for any news conference. Customer further agrees to provide the Energy Efficiency Sponsors for its written approval prior to publication, a written copy of any advertisements or promotional material regarding this program prior to publishing any such advertisements or promotional material.
9. **Disclaimers, Representations, and Warranties:** The Energy Efficiency Sponsors do not endorse any Small Business Ally, manufacturer, product, system, or design by offering assessments, Measures or incentives through this Offering. The Energy Efficiency Sponsors are not responsible for any tax liability imposed on Customer as a result of the payment of incentives. Energy Efficiency Sponsors make no representation or warranty, and assumes no liability with respect to the quality, safety, performance, or other aspect of any design, consulting, product, system, equipment, or appliance installed or received and expressly disclaims any such representations, warranties, and liability, including, but not limited to, any implied warranties of merchant ability or fitness for a particular purpose. The Energy Efficiency Sponsors do not guarantee that installation and operation of incentivized Measures will result in reduced energy usage or in cost savings. The Energy Efficiency Sponsors are not responsible for the proper disposal/recycling of any waste generated as a result of this project, including the implementation of installation of Measures. The Energy Efficiency Sponsors are not liable for any damages, including any incidental or consequential damages, arising out of the operation or malfunction of the products, equipment, or appliances, or the installation thereof related to the project or the Measures that are implemented.
10. **Monitoring, Verification, Record Keeping, and Right to Inspect:** Ameren Illinois and independent third party/parties evaluate program efficacy by monitoring energy use/production prior to and after installation of your energy efficiency measures. Ameren Illinois, and its designated representatives shall have the right to monitor energy use/production prior to and after installation of the Measures or to perform an inspection of project records or the Measures implemented as part of the project itself to evaluate efficacy of the Measures for a period of two (2) years from the date of incentive payment.
11. **Energy Use Data:** Customer agrees to allow Ameren Illinois approval to review two (2) years of Customer's electric and/or gas energy usage data prior to Measure installation and two (2) years of Customer's electric and/or gas energy usage information after Measure installation.





AGREEMENT FOR SITE ACCESS, MEASURE INSTALLATION, AND INSPECTIONS (continued)

12. **Indemnification:** Customer agrees to protect, indemnify, defend and hold harmless Ameren Illinois, the Prime Implementer (Leidos), and their respective affiliates, subsidiaries, parent companies, officers, directors, agents, subcontractors, and employees (collectively the "Indemnities"), against all losses, damages, expenses, fees, costs and liability arising from any program, design, consulting, Measures, product, system, equipment, or appliance. Customer agrees that such obligations under this section shall survive any expiration or termination of this Agreement and shall not be limited to any remunerations herein of required insurance coverage. To the maximum extent permitted by law, the Customer agrees to limit Indemnities' liability to the Customer for any reason to the total amount of payments identified in this Agreement. This limitation shall apply regardless of the cause of action or legal theory pled or asserted. Customer hereby expressly waives the right to specifically enforce this Agreement.
13. **Misrepresentation:** Making false statements on any Ameren Illinois incentive Agreement is punishable by law. Any person who knowingly files an Agreement containing any materially false information or who purposely and misleadingly conceals information commits a fraudulent act that subjects such person to criminal and civil penalties. Any and all funds determined, in Ameren Illinois' sole discretion, to have been acquired on the basis of fraudulent or misrepresented information by Customer must be fully returned by Customer to Ameren Illinois. Should the Customer or its representative apply for and receive any duplicate payment as part of the Ameren Illinois Small Business Offering, Ameren Illinois reserves the right to recover payments made in excess of the amount Customer is entitled to receive as an incentive. This section shall not limit other remedies that may be available to Ameren Illinois as a result of any submission of false or fraudulent information as part of any such agreements.
14. **Miscellaneous:**
- (a). **Governing Law:** This Agreement shall be binding upon and inure to the benefit of any successors, transferees, heirs and assigns of the Parties. Nothing in this Agreement shall be construed to create any duty to, any standard of care with reference to, or any liability to any third party. This Agreement shall be governed, construed and enforced in accordance with the internal laws of the State of Illinois, without regard to any law of conflicts that may direct the application of the laws of another jurisdiction. Customer irrevocably submits to the original jurisdiction of the state and federal courts sitting in Springfield, Illinois with regard to any controversy in any way relating to the execution, delivery or performance of this Agreement that is not resolved by Arbitration. Suits, claims or actions founded upon such controversies shall be brought or filed exclusively in such courts and nowhere else.
 - (b). **Compliance with Applicable Laws:** Customer shall at all times comply with and observe all federal and Illinois state laws and published circulars, local laws, ordinances, rules and regulations that are in effect during the period of this Agreement, and which, in any manner, affect the performance of this Agreement. All references to statutes or regulations contained in this Customer Agreement shall be construed to include successors thereto.
 - (c). **Assignment:** Ameren Illinois may assign, transfer or convey this Agreement or any of Ameren Illinois' rights, obligations, interests or responsibilities hereunder, in whole or in part, without the consent of the Customer.
 - (d). **Severability:** If any provision of this Agreement is illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement, that provision shall be fully severable and this Agreement shall be construed and enforced as if the illegal, invalid, or unenforceable provision had never comprised a part of this Agreement. The remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance. Furthermore, in lieu of such illegal, invalid, or unenforceable provision, this Agreement shall be reformed to include as a part of this Agreement a provision as similar in terms to the illegal, invalid, or unenforceable provision as may be possible and still be legal, valid, or enforceable.
 - (e). **Risk of Loss:** Ameren Illinois at no time assumes risk of loss for any personal property of the Customer.
 - (f). **Waiver:** Failure or delay on the part of either party to exercise any right, power, privilege or remedy hereunder shall not constitute a waiver thereof. A waiver of any default shall not operate as a waiver of any other default or of the same type of default on a future occasion.



AGREEMENT FOR SITE ACCESS, MEASURE
INSTALLATION, AND INSPECTIONS (continued)

15. **Incidental and Consequential Damages:** Ameren Illinois and Prime Implementer (Leidos) shall not be liable to Customer for any incidental, special or consequential damages.
16. **Entire Agreement:** This Agreement constitutes the entire agreement and understanding between the Small Business Ally and Customer as to the subject matter of the Agreement.
17. **If Tenant:** If the Facility is under lease, the Customer's tenant who controls the Facility, by executing this agreement, assumes the rights and obligations of the Customer hereunder.
18. **Tax Impacts:** At the time of the energy assessment, an applicable Federal Employer Identification Number (FEIN) or your Social Security Number (SSN) is required to meet Internal Revenue Service (IRS) reporting requirements. The financial incentives which are paid to the installation contractor to defray the cost of your project are considered income and may require a 1099 Form to be issued at the end of the calendar year. If required, the 1099 Form will be issued by LEIDOS who serves as the Offering Implementer for the Ameren Illinois Small Business Offering. Please consult your tax advisor if you have additional questions on this issue.
19. **Release:** Customer releases Ameren Illinois, its employees, officers and agents from any liability claim cost or expense related in any way to this Agreement or any of the Measures related thereto, whether in contract, tort or otherwise. This global release shall be in addition to the releases afforded to Ameren Illinois in Section 9, as well as the Indemnification in favor of Ameren Illinois pursuant to Section 12.

By signing below I Agree to the following:

- ☐ I, The Small Business Ally, have reviewed this Small Business Assessment Report and agree to its terms.

Small Business Ally Signature

Date

- ☐ Check if a subcontractor will be used for the installation
- ☐ Check to indicate installation will be completed by an Illinois Commerce Commission (ICC) Certified Installer (Required)

Business name of the Installer as registered with the ICC:

- ☐ I, The Customer, have reviewed this Small Business Assessment Report and agree to its terms

X

Customer Signature

Date





NOTICE OF RIGHT TO CANCEL

NOTICE OF CANCELLATION

You may cancel this transaction, without any penalty or obligation, within three business days from the Agreement date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within 10 days following receipt by the Small Business Ally of your cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the Small Business Ally at the Facility, in substantially as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the Ally regarding the return shipment of the goods at the Ally's expense and risk.

If you do make the goods available to the Small Business Ally and the Ally does not pick them up within 20 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation.

If you fail to make the goods available to the Small Business Ally, or if you agree to return the goods to the Ally and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of the cancellation notice, or any other written notice to:

Jarvis Electric, Inc

Authorized Small Business Ally

at: 118 Old Collinsville Rd Caseyville IL 62232

Address of Small Business Ally's Place of Business

not later than midnight of: _____
Date

I hereby cancel this transaction as of: _____
Date

X _____
Customer Signature



GUARANTEE OF WORK TO BE PERFORMED

Small Business Ally pledges to its customers that all material, workmanship, and/or building improvements provided for will be free of defects, will be of a specified quality, and will perform properly for a period of one year from the day of commencement of use, substantial completion of the project, or a date of notice of completion of the project, whichever is the first to occur.

Small Business Ally will assign and deliver to owner all guarantees, warranties, and quality instructions of all subcontractors, equipment manufacturers, and material suppliers that are applicable to the project.

Within 10 days of the first knowledge of any defect, or failure to operate properly, Small Business Ally is to be notified, in writing, of same by Customer or his/her agents, shall be given first opportunity to promptly repair, replace, and/or correct item found to be defective, or that fails to function properly, at no cost to the owner, within a reasonable period of time. This warranty does not apply to any construction work that has been subjected to an accident, misuse and abuse, nor to any construction work that has been modified, altered, defaced, and/or had repairs made/attempted by others.

What is not covered in this warranty. Under no circumstances shall Program Ally be liable by virtue of this warranty or otherwise for damage to any person or property whatsoever for any special, indirect, secondary or consequential damage of any nature however arising out of the use or inability to use because of the construction defect. Small Business Ally is not liable for repair conditions caused by chemical or sedimentary build up, misuse or abuse, failure to clean or maintain as specified by the equipment manufacturer, missing parts, structural changes, fire, freezing, electrical failure or surge, water damage, lightning, mud, earthquake, soil movement, soil sediment, storms, accidents, pest damage, or acts of God. Small Business Ally will not perform normal or routine maintenance, and they will not pay for failures that result from the Customer's failure to perform normal or routine maintenance. Small Business Ally will not repair or replace any covered systems or appliances if they are inoperable as a result of preexisting conditions.

Small Business Ally is not responsible for upgrade or additional costs or expenses that may be required to meet current building or zoning code requirements to correct.

Small Business Ally Signature

Date

X _____
Customer Signature

Date



NOTICE REGARDING IRS REPORTING

As part of the energy assessment process for the Small Business Offering we are required to collect the customer's tax identification number to comply with IRS reporting requirements. Due to the fact that your tax status is neither exempt nor a corporation it's possible that you will receive a 1099 form to reflect the incentive income. A 1099 will only be sent if the incentives associated with your cumulative projects throughout the calendar year total \$600 or more per Federal Tax ID number. The 1099 Form will be issued by LEIDOS who serves as the implementation contractor of the Small Business Offering.

CUSTOMER INFORMATION

City Of Granite City

CONTACT: Marc Griffin

1243 Nledringhaus Ave (Cinema)

Granite City IL 62040

Phone: 618.877.0513

Email: manager@granitecitycinema.com

TaxID: 37-6001424

Tax Status: Other

Estimated Incentive For This Project: **\$7,072.28**

By signing below, I, the customer, acknowledge that I have received this notification and that I am aware that I may be receiving a 1099 Form from LEIDOS. I also acknowledge that I am responsible for the customer co-pay and any additional fees associated with this project. I further understand that the incentive amount noted above is an estimate (for this project) and may change during the course of my project.

X

Customer Signature

Date

Customer Name (Print)



ORDINANCE NO.
**AN ORDINANCE AMENDING ORDINANCE 8773, ESTABLISHING MAY 1, 2019-
APRIL 30, 2020 SALARIES FOR APPOINTED CITY OFFICIALS WHO ARE NOT
MEMBERS OF COLLECTIVE BARGAINING UNITS**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Granite City Municipal Code section 2.04.030, authorizes the Mayor of Granite City to make appointments to certain positions; and

WHEREAS, said appointees should be compensated for their services rendered, to help assure the appointees will devote their best efforts to furthering their duties and public good in the City of Granite City; and

WHEREAS, Ordinance 8773, adopted July 16, 2019, should be revised to correctly state the annualized salaries of the Fire Department Chief, Assistant Fire Chief, Cinema Manager, and Cinema Assistant Manager.

NOW, therefore, be it ordained by the City Council of the City of Granite City, Illinois, that the appointees listed on the attached exhibit A, shall be compensated at the rates and the annual salaries listed on the attached. This Ordinance shall be applicable to and govern compensation from May 1, 2019, through April 30, 2020. Any previous ordinance or resolution in conflict hereof is hereby superseded.

The Offices of the Comptroller and Treasurer are hereby authorized and directed to pay at rates equal to the annual salaries listed on the attached, all within the applicable budget and appropriation Ordinance.

Mileage of appointees shall be reimbursable at the rate then allowed by the U.S. Internal Revenue Service, for documented use of the appointee's own vehicle for City business. The Firm of Lueders, Robertson & Konzen, and the City Attorney, shall in addition continue to be

compensated at a competitive hourly rate (\$175.00) for work done on labor, employment, and personnel matters for the City, being services beyond the regular duties of the City Attorney. The City Attorney shall in addition continue to be compensated at a competitively hourly rate for supplying to the City the services of a paralegal (\$70.00 per hour) and legal clerical services (\$25.00 per hour) time, to be paid following itemized invoices. Assistant City Attorney Ellen Burford is reappointed as the City Freedom of Information Officer for 2019-2020, salary included in the figure listed on the attached.

The Law Firm of Lueders, Robertson & Konzen is authorized, where assigned at the discretion of the Mayor, to perform general defense litigation services for the City, at the rate of \$135.00 per hour, and appellate work at the rate of \$135.00 per hour, being services beyond the regular duties of the City Attorney.

This Ordinance shall be in effect upon its passage, approval, and publication, in pamphlet form, by the Office of the City Clerk.

APPROVED this 6th day of August, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

2019-2020 Appointee Salaries

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>2019-2020</u>
Moore	Kathlyn	Mayor's Secretary	\$ 45,180.72
Moore	Kathlyn	Mayor's Secretary After Anniversary	\$ 47,439.74
Konzen	Brian	City Attorney	\$ 89,593.13
Burford	Ellen	Asst. City Attorney	\$ 40,600.00
Robertson	Ryan	Asst. City Attorney	\$ 21,087.26
Griffith	D. S.	Admin Hearing Officer	\$ 22,283.68
Shelton	Rickey	Custodian City Hall	\$ 34,381.56
Grim	Shari	Deputy Treasurer	\$ 48,343.39
Gracey	Tammie	Deputy City Clerk	\$ 47,439.74
Oney	Scott	Comptroller	\$ 34,291.03
Curran	Jessica	Office Administrator	\$ 47,439.74
Mc Keal	Shane	IT Director	\$ 90,659.80
Rozell	Kenneth	Police Chief	\$ 111,561.48
Nordstrom	Michael	Assistant Police Chief Major	\$ 101,118.18
Rosenburg	David	Civilian Police Operator	\$ 38,201.63
Burgess	Robert	Custodian Police Department	\$ 34,381.56
Martinez	David	Fire Chief	\$ 109,373.95
Prazma	Kenny	Assistant Fire Chief	\$ 91,480.05
Kozer	Lynnette	Safety Director To Retire 7/1/19	\$ 55,825.00
Knight	Craig	Safety Director	\$ 47,000.00
Willaredt	Stephen	Building and Zoning Supervisor	\$ 69,500.65
Walden	Ralph	City Inspector	\$ 44,568.65
Dickerson	Rick	City Inspector	\$ 35,869.46
Werths	Richard	City Inspector	\$ 37,829.86
Birdsong	John	City Inspector	\$ 35,869.46
Faulkner	Frank	City Inspector	\$ 35,869.46
Hamilton	Jeffrey	WWTP Supervisor	\$ 101,825.30
Costillo	Andrew	WWTP Assistant Supervisor	\$ 88,547.88
Jones	William	WWTP Assistant Supervisor	\$ 88,547.88
Griffin	Marc	Cinema Manager	\$ 58,500.00
Petrillo	Jakob	Cinema Asst Manager	\$ 24,000.00

ORDINANCE NO.

**AN ORDINANCE TO FILL A VACANCY IN THE OFFICE OF THE
CITY TREASURER**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, per Chapter 2.12 of the Granite City Municipal Code, the City Treasurer is an elected Officer of the City of Granite City; and

WHEREAS, Section 2.12.010 of the Granite City Municipal Code provides in part as follows:

The City Treasurer shall be elected for a four year term and shall serve until his successor is elected and qualified, as provided by statute; and

WHEREAS, 65 ILCS 5/3.1-20-5, provides in part as follows:

If a vacancy occurs in Office of City Clerk or City Treasurer, it shall be filled by the Mayor with the advice and consent of the City Council; and

WHEREAS, Section 2.02.010 of the Granite City Municipal Code provides as follows:

Unless otherwise provided by statute or ordinance, the Mayor, with the consent of the Council shall make appointments to fill all appointive Offices; all City employees shall be selected by the Mayor in the absence of provisions to the contrary.; and

WHEREAS, the Granite City City Council accepts with regrets the written resignation and retirement of elected City Treasurer Gail Valle, effective October 5, 2019, Gail Valle having dutifully and faithfully served as Treasurer for many years; and

WHEREAS, the Office of the Mayor has informed the Granite City City Council that the Mayor appoints Deputy City Treasurer Shari Grimm as Treasurer, effective October 5, 2019; and

WHEREAS, the Granite City City Council hereby finds Shari Grimm, Deputy City Treasurer, to be experienced, qualified, and willing to act as the appointed Treasurer of the City of Granite City.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED by the City Council of the City of Granite City, Illinois, that the City of Granite City accept with regrets the resignation and retirement of City Treasurer Gail Valle, effective October 5, 2019.

BE IT FURTHER HEREBY ORDAINED AND DECREED by the City Council, of the County of Madison and the State of Illinois, that the Mayor's appointment of Shari Grimm as Treasurer of the City of Granite City, to fill the vacancy created by the resignation and retirement of Gail Valle, is hereby confirmed, effective October 5, 2019.

BE IT FURTHER HEREBY ORDAINED AND DECREED that this Ordinance may be published in pamphlet form by the Office of the City Clerk.

ADOPTED this 6th day of August, 2019.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

Payroll Totals by Department 7/16/19 - 7/30/19

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 16,620.78	\$ 1,016.54	\$ 237.74	\$ 870.81	\$ 18,745.87
Clerk	\$ 6,539.77	\$ 380.66	\$ 89.03	\$ 520.57	\$ 7,530.03
Legislative	\$ 3,633.30	\$ 225.30	\$ 52.70	\$ 86.76	\$ 3,998.06
Treasurer	\$ 8,305.88	\$ 501.02	\$ 117.17	\$ 453.85	\$ 9,377.92
Comptroller	\$ 6,045.07	\$ 362.39	\$ 84.75	\$ 481.19	\$ 6,973.40
IT	\$ 4,056.62	\$ 244.54	\$ 57.19	\$ 322.91	\$ 4,681.26
Police	\$ 239,623.62	\$ 1,696.48	\$ 3,466.30	\$ 2,185.68	\$ 246,972.08
Fire	\$ 190,160.27	\$ 138.42	\$ 2,581.47	\$ 177.71	\$ 193,057.87
Risk Management	\$ 3,644.63	\$ 222.87	\$ 52.12	\$ 290.11	\$ 4,209.73
Building & Zoning	\$ 23,709.76	\$ 1,418.08	\$ 331.66	\$ 1,887.30	\$ 27,346.80
Public Works	\$ 82,009.59	\$ 5,084.59	\$ 1,189.11	\$ 6,527.96	\$ 94,811.25
Summer Help - M CCD	\$ 8,419.50	\$ 521.97	\$ 122.04	\$ -	\$ 9,063.51
Cinema	\$ 8,440.92	\$ 523.33	\$ 122.38	\$ 473.29	\$ 9,559.92
WWTP	\$ 98,491.09	\$ 5,942.91	\$ 1,389.86	\$ 7,839.89	\$ 113,663.75
Industrial Pretreatment	\$ 2,921.91	\$ 177.28	\$ 41.46	\$ 232.58	\$ 3,373.23
Totals	\$ 702,622.71	\$ 18,456.38	\$ 9,934.98	\$ 22,350.61	\$ 753,364.68



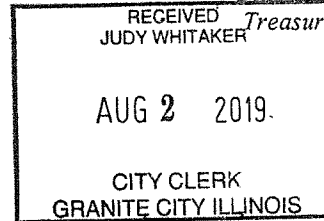
City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer



City of Granite City
Bill List for Month of July 2019
City Council Meeting of August 6, 2019

<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 879,860.22
15	Granite City Cinema	\$ 40,106.42
25	Drug Traffic Prevention	\$ 38,589.63
30	Motor Fuel Tax Fund	\$ 24,483.62
64	Bellmore Village	\$ 4,082.93
65	Tax Incremental Financing	\$ 3,004.20
67	TIF Nameoki Commons Fund	\$ 6,549.06
68	TIF Port District	\$ 916.67
69	RTE 203 TIF Fund	\$ 511,076.67
70	Sewage Treatment Plant Fund	\$ 249,586.26
71	Sewer System Fund	\$ 536,646.64
	Total	<u>\$ 2,294,902.32</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	JAMES E LAMB	BZ/REIMBURSEMENT/SEWER TAP	250.00
		M&M SERVICE CO	PARK/GASOLINE/DIESEL FUEL	1,173.58
		UNITED HEALTHCARE	TR/AMBULANCE OVERPAYMENT R	333.71
			TR/AMBULANCE OVERPAYMENT R	315.71
		BLUE CROSS BLUE SHIELD HEALTHCARE SERV	TR/AMBULANCE OVERPAYMENT R	250.00
			TR/AMBULANCE OVERPAYMENT R	1,001.00
		COLLEEN MOORE	BZ/HOME SALE PERMIT REIMBU	50.00
		KAALEB MOOREFIELD	TR/AMBULANCE OVERPAYMENT R	100.00
		UMR INSURANCE	TR/AMBULANCE OVERPAYMENT R	495.79
		DARRELL L BERRY	TR/TOW REFUND	250.00
		RICHARD MOSLANDER	TR/TOW REFUND	250.00
		QUANTUM LENDING LLC	BZ/REFUND/RENTAL PROPERTY	25.00
		TERESA SMITH	BZ/REFUND/SWIMMING POOL PE	70.00
			TOTAL:	4,564.79
MAYOR	GENERAL FUND	ABSOPURE WATER CO	MR/WATER	65.00
			MR/WATER	27.80
		BUSINESS EQUIPMENT CTR	MR/KEY TAGS/LABELS	18.98
			MR/FOLDERS	44.42
		CALL ONE	YC/PHONE BILL	84.39
		CITY OF G C HEALTH CLAIM	MR/HEALTH INSURANCE FUND	4,551.34
		ELECTRONIC COMMERCE LINK, INC.	ED/JULY MONTHLY HOSTING FE	145.00
		MARVIN HILL	LG/POSTAGE/XEROXING/COPLYI	7,384.43
		KYLE'S CARDS & TROPHIES	MR/8X10 PLAQUE	30.00
		LUEDERS/ROBERTSON/KONZEN LLC	LG/PERSONNEL/LABOR/EMPLOYM	315.00
		RECORDER OF DEEDS	W&B REL	27.00
			CIT REL	27.00
		TITAN INDUSTRIAL CHEMICALS LLC	CIT REL	28.00
		US POSTAL SERVICE	MR/PAPER PLATES	100.29
		VERIZON WIRELESS	MR/POSTAGE	5.15
		WINDSTREAM NUVOX INC	MR/PHONE BILL	121.74
			JANITOR/PHONE BILL	23.53
			MR/PHONE BILL	82.35
		IL TAX INCREMENT ASSN	ED/PHONE BILL	23.53
		BENEFIT ADMINISTRATIVE SYSTEMS	DUES FOR 7/1/2019-6/30/202	850.00
		WATTS COPY SYSTEMS INC	MR/FLEXIBLE SPENDING ACCOU	27.78
			COPY MACHINE	2.89
		FIRST BANK	COPY MACHINE	2.90
		SCHRAEDER LAW FIRM	AMAZON	473.93
			LG/RITCHIE V. CITY OF GRAN	52.50
			LG/AFSCME COUNCIL 31/WHITE	157.50
			LG/IAFF LOCAL 253	1,353.09
			LG/LABORER 397 & TEAMSTERS	1,616.00
		CATHRYN A. HAMILTON	LG/GENERAL	105.00
			ED/CONTRACTUAL COMPENSATIO	7,000.00
			TOTAL:	24,746.54
CITY CLERK	GENERAL FUND	ABSOPURE WATER CO	CL/WATER	34.75
		BELLEVILLE NEWS-DEMOCRAT	CL/BUDGET	53.28
		CALL ONE	CL/PHONE BILL	23.52
		CITY OF G C HEALTH CLAIM	CL/HEALTH INSURANCE FUND	3,222.66
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATES	1,440.00
		LEO H. KONZEN	LG/CL/GRANITE CITY DOWNTOW	250.00
		PITNEY BOWES INC	CL/INK PAD REPLACEMENT KIT	18.56
		QUILL CORPORATION	CL/ENVELOPE CLASP/FILE POC	227.88
			CL/ELECTRONICS DUSTER	7.36

RECEIVED
JUDY WHITAKER

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CITY CLERK
GRANITE CITY, ILLINOIS

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CL/OFFICE SUPPLIES	14.79
			CL/OFFICE SUPPLIES	92.97
		US POSTAL SERVICE	CL/POSTAGE	257.85
		VERIZON WIRELESS	CL/PHONE BILL	55.87
		WINDSTREAM NUVOX INC	CL/PHONE BILL	117.65
		BENEFIT ADMINISTRATIVE SYSTEMS	CL/FLEXIBLE SPENDING ACCOU	27.78
		WATTS COPY SYSTEMS INC	COPY MACHINE	61.70
		FIDLAR TECHNOLOGIES	LAREDO/2ND QUARTER 2019	1,258.45
			TOTAL:	7,165.07
TREASURER	GENERAL FUND	ABSOPURE WATER CO	TR/WATER	34.75
		CALL ONE	TR/PHONE BILL	23.52
		CITY OF G C HEALTH CLAIM	TR/HEALTH INSURANCE FUND	2,998.19
		US POSTAL SERVICE	TR/POSTAGE	245.65
		VERIZON WIRELESS	TR/PHONE BILL	121.74
		WINDSTREAM NUVOX INC	TR/PHONE BILL	117.65
		UNSELL, SCHATNIK & PHILLIPS, PC	TR/COLLECTION ATTORNEY FEE	46.67
		WATTS COPY SYSTEMS INC	COPY MACHINE	21.52
		FIRST BANK	AMAZON	64.99
			GRAND BEAR LODGE	122.09
			TOTAL:	3,796.77
FINANCIAL ADMINISTRATI	GENERAL FUND	ABSOPURE WATER CO	FA/WATER	60.00
			FA/WATER	6.95
		AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	2,327.97
			ELECTRICITY	76.29
		IL POWER MARKETING	1331 NIEDRINGHAUS AVE	1,095.60
		ARAMARK UNIFORM SVCS INC	FA/MATS	620.94
			FA/MATS	620.94
			FA/MATS	620.94
		BESTCO BENEFIT PLANS, LLC	RM/AUGUST PREMIUMS	5,452.30
		BLUE CROSS BLUE SHIELD	RM/AUGUST HEALTH PREMIUMS	159,538.57
		BUSINESS EQUIPMENT CTR	FA/BINDERS/DIVIDERS	140.98
		CALL ONE	FA/PHONE BILL	9.05
		CHARTER COMMUNICATIONS	FA/BUSINESS INTERNET	99.99
			FA/BUSINESS TV	68.68
		CITY OF G C HEALTH CLAIM	FA/HEALTH INSURANCE FUND	1,764.53
		IL AMERICAN WATER CO	20TH STREET	26.28
			1815 DELMAR AVE	26.28
		JUNEAU ASSOCIATES INC.	2019 MCD HMA PROGRAM	1,215.10
			2019 MCD STREETS SLURRY S	1,541.00
		M&M SERVICE CO	TOWNSHIP/GASOLINE	1,584.37
			LIBRARY/GASOLINE	125.86
			JANITOR/GASOLINE	3.19
		NEW SYSTEM CRPT/BLDG CARE LTD	FA/CLEANING SUPPLIES	197.31
		PACE TRUE VALUE HARDWARE	FA/EXTRA KEYS/GROUND FLOOR	7.56
		GATEWAY PEST CONTROL	FA/SPRAY FOR INSECTS	125.00
		TITAN INDUSTRIAL CHEMICALS LLC	FA/CLEANING SUPPLIES	209.89
			FA/CLEANING SUPPLIES	388.14
			FA/CLEANING SUPPLIES	537.19
			FA/CLEANING SUPPLIES	99.48
			FA/CLEANING SUPPLIES	804.19
		US POSTAL SERVICE	FA/POSTAGE	13.95
		VERIZON WIRELESS	FA/PHONE BILL	35.61
		WINDSTREAM NUVOX INC	FA/PHONE BILL	94.12
		STATE FARM INS	RM/AUGUST PREMIUMS	647.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL FINANCIAL GROUP	SECOND QUARTER FEES 3/27-6	523.75
		ALVIN C. PAULSON	RM/FUNKHOUSER LEGAL FEE	568.95
		ADVANCED ELEVATOR CO., INC.	FA/JUNE/MONTHLY MAINTENANC	185.00
		SHRED-IT USA LLC	FA/SHREDDING	27.68
			FA/SHREDDING	243.58
			FA/SHREDDING	121.79
		ICON MECHANICAL CONST & ENGINEERING, L	FA/QUARTERLY PREVENTATIVE	2,394.50
			FA/REPAIRS/AC UNIT/RISK MA	160.30
			FA/REPAIR AC UNIT/HOT WATE	491.20
		WATTS COPY SYSTEMS INC	COPY MACHINE	2.90
		CONDUENT HR CONSULTING, LLC	RM/JUNE 2019 SERVICE FEES	108.00
		THOMAS MCGEE GROUP	RM/JULY 2019 TPA FEE	975.00
		THOMAS MCGEE GROUP	LIABILITY	500.88
			WORKCOMP	9,122.85
			LIABILITY	4,045.12
			WORKCOMP	8,065.91
			LIABILITY	20,000.00
			WORKCOMP	39,339.69
			LIABILITY	3,902.02
			WORKCOMP	12,813.58
			WORKCOMP	15,271.62
		DEARBORN NATIONAL LIFE	RM/AUGUST PREMIUMS	2,613.14
			TOTAL:	301,663.61
IT DEPARTMENT	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	IT/FA/TONER CARTRIDGE	148.69
			IT/SIERRA WIRELESS AIRLINK	120.00
			IT/BZ/LEXMARK DRUM	188.00
			IT/RM/LEXMARK TONER CARTRI	71.60
			IT/MR/LEXMARK TONER CARTRI	82.37
			IT/MR/RETUR/TAX/INV1C1T-43	4.85-
		CDW GOVERNMENT INC	IT/FR/NETMOTION MOBILITY	450.00
			IT/BZ/NETMOTION MOBILITY	500.00
			IT/PO/NETMOTION MOBILITY	3,397.24
		CITY OF G C HEALTH CLAIM	IT/HEALTH INSURANCE FUND	1,135.03
		COMMERCIAL TECHNOLOGY SOLUTIONS, LLC	IT/SERVICE PERFORMED/LABOR	275.00
		NELSON SYSTEMS INC	IT/CONTRACT BASE RATE CHAR	2,951.04
		TYLER TECHNOLOGIES INC	IT/COURT CASE MANAGEMENT	13,328.52
		VERIZON WIRELESS	IT/PHONE BILL	65.87
		REGIONS BANK	MXTOOLBOX	20.00
			EXPERTS EXCHANGE	199.95
		FIRST BANK	AMAZON	197.89
			AMAZON	81.00
			AMAZON	105.99
			AMAZON	1,033.26
			AMAZON	108.30
			AMAZON	27.95
			AMAZON	23.98
			AMAZON	175.89
			AMAZON	498.00
			DISCOUNTCCELL	105.31
			PAYPAL/EBAY	85.00
		IMAGENET CONSULTING, LLC	IT/LASERFICHE/RETRIEVAL US	1,324.00
		CONNECTWISE, LLC	IT/MASTER MONTHLY AGREEMEN	1,063.92
			TOTAL:	27,758.95
POLICE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	1,453.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ELECTRICITY	5,966.80
		AMERICAN TRAFFIC SOLUTIONS	TR/RED LIGHT CAMERA FEES/C	11,516.20
			TR/RED LIGHT CAMERA FEES/C	10,169.80
		IL POWER MARKETING	2330 MADISON AVE	1,092.68
		BLUE CROSS BLUE SHIELD	RM/AUGUST/WALKENBACH	1,226.16
			RM/AUGUST/HUNIAK	373.83
			RM/AUGUST/SCHAEFER	1,733.24
		CALL ONE	PO/PHONE BILL	347.57
		CHARTER COMMUNICATIONS	PO/BUSINESS INTERNET	84.98
			PO/REMAINING BALANCE	4.01
		CITY OF G C HEALTH CLAIM	PO/HEALTH INSURANCE FUND	11,408.53
		DATATRONICS INC	PO/CAR 24/REPAIR PUSH BUMP	154.50
		FROST ELECTRIC SUPPLY CO	PO/SYLVANIA FLUORESCENT BU	41.16
		GALL'S INC	PO/KLUMPP E/CLOTHING ALLOW	55.95
			PO/KLUMPP A/CLOTHING ALLOW	20.24
		GATEWAY OCCUPATIONAL HEALTH	RM/HARTIN/KIMBLE/LEMASTER/	133.64
			RM/HARTIN	479.56
			RM/HARTIN	59.50
		GC POLICE PENSION FUND	PO/VIDEO GAMING TAX TRANS/	9,859.36
		DANIEL GRAYSON	PO/CLOTHING ALLOWANCE/GALL	298.53
		HEROS IN STYLE	PO/REDSTONE/CLOTHING ALLOW	71.49
			PO/WOJTOWICZ/CLOTHING ALLO	198.05
			PO/BEDARD/CLOTHING ALLOWAN	127.89
			PO/MAUE/CLOTHING ALLOWANCE	328.79
			PO/ARNOLD/CLOTHING ALLOWAN	284.83
			PO/BEDARD/CLOTHING ALLOWAN	26.49
			PO/HARTIN/CLOTHING ALLOWAN	57.95
			PO/DECKARD/CLOTHING ALLOWA	125.39
			PO/KLUMPP A/CLOTHING ALLOW	159.84
			PO/GROTE/CLOTHING ALLOWANC	158.10
			PO/SCHULZ/CLOTHING ALLOWAN	52.70
			PO/JONES/CLOTHING ALLOWANC	220.80
			PO/BROOKS/CLOTHING ALLOWAN	107.90
			PO/HUNTER/CLOTHING ALLOWAN	21.99
			PO/NOVACICH/CLOTHING ALLOW	258.80
			PO/STACY/CLOTHING ALLOWANC	44.95
			PO/WERNER/CLOTHING ALLOWAN	52.70
			PO/ROBERTS/CLOTHING ALLOWA	52.70
			PO/BARRIOS/CLOTHING ALLOWA	105.40
			PO/HAGOPIAN/CLOTHING ALLOW	163.10
			PO/MILLS/CLOTHING ALLOWANC	396.43
			PO/BEISHIR/CLOTHING ALLOWA	102.73
			PO/ARNOLD/CLOTHING ALLOWAN	26.25
			PO/GIBBONS/CLOTHING ALLOWA	74.50
			PO/PATRICH/CLOTHING ALLOWA	82.94
		IL AMERICAN WATER CO	2330 MADISON AVE	58.25
		LEON UNIFORM CO INC	PO/DEYONG/CLOTHING ALLOWAN	20.99
			PO/DEYONG/CLOTHING ALLOWAN	27.90
			PO/SHELLENBERG/CLOTHING AL	125.97
			PO/BEDARD/CLOTHING ALLOWAN	53.99
			PO/PARKINSON/CLOTHING ALLO	45.17
			PO/HARTIN/CLOTHING ALLOWAN	790.14
			PO/HARTIN/CLOTHING ALLOWAN	435.53
			PO/THEBEAU/CLOTHING ALLOWA	387.94
			PO/FISHER/CLOTHING ALLOWAN	223.95
		LINDENWOOD UNIVERSITY	PO/WERNER/TUITION/SPRING 2	3,630.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		M&M SERVICE CO	PO/GASOLINE/DIESEL FUEL	5,935.01
		MAJOR CASE SQUAD/GREATER ST LOUIS	PO/MCS/MEMBERSHIP FEE 2019	250.00
		DISCOVERY FIRST AID/SAFETY SVC	PO/OIC MEDICAL CABINET/MED	61.90
		MOTOROLA SOLUTIONS, INC.	PO/STARCOM 21 NETWORK/MONT	2,772.00
		RAY O'HERRON CO	PO/JONES/CLOTHING ALLOWANC	177.42
			PO/WOJTOWICZ/CLOTHING ALLO	481.84
			PO/ROBERTS/CLOTHING ALLOWA	556.08
			PO/MILLS/CLOTHING ALLOWANC	424.68
		OFFICE ESSENTIALS INC	PO/2 SOLEMATE FOOTREST/PAT	144.14
			PO/BOX CATALOG ENVELOPES	43.74
		PACE TRUE VALUE HARDWARE	PO/AUXILLIARY BUILDING/FUR	32.57
			PO/TIN SNIPS	15.99
			PO/BROOM/DUST PAN	9.99
			PO/PICTURE HANGING SET/PUS	7.74
			PO/ROLL CALL/PAINT ROLLERS	51.54
			PO/ROLL CALL/PAINT PANS/LI	11.95
			PO/ROLL CALL/4 ELECTRICAL	3.96
		GEORGE POPMARKOFF	RM/AUGUST PSEBA REIMBURSEM	157.20
		PRESTIGE PRINTING CO.	PO/WOJTOWICZ/CLOTHING ALLO	74.00
			PO/DEYONG/CLOTHING ALLOWAN	74.00
		PURCELL TIRE COMPANY	PO/CAR 4/TIRE REPLACEMENT/	285.46
			PO/CAR 29/TIRE REPLACEMENT	163.66
			PO/CAR 17/TIRE REPLACEMENT	143.66
			PO/CAR 23/TIRE REPLACEMENT	890.10
		DAVID ROSENBERG	PO/WALMART REIMBURSE/CAR 3	10.00
		HENRY SCHEIN INC	PO/LATEX GLOVES	239.40
		SECRETARY OF STATE	PO/2001 FORD/PLATE #103855	101.00
			PO/2014 FORD/PLATE #B37239	101.00
		SHERWIN-WILLIAMS CO	PO/ROLL CALL/4 GALS PAINT	161.30
		STATE INDUSTRIAL PRODUCTS	PO/ECOLUTION BIO FLOOR CLE	201.03
			PO/MAGIC MATS	203.66
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESKTO	95.00
		ULINE	PO/ROLL 4 MIL POLYTUBING	201.15
		US POSTAL SERVICE	PO/POSTAGE	609.80
		VERIZON WIRELESS	PO/PHONE BILL	1,524.73
		WINDSTREAM NUVOX INC	PO/PHONE BILL	423.52
		O'REILLY AUTOMOTIVE INC	PO/CAR 19/WHEEL BEARINGS/G	87.54
			PO/CAR 15/BRAKE ROTORS/BRA	119.56
			PO/CAR 15/WIPER BLADES	43.64
			PO/CAR 15/SERPENTINE BELT	53.32
			PO/CAR 15/THERMOSTAT/OUTLE	49.09
			PO/CAR 15/RADIATOR	126.05
		REGIONS BANK	THROS/CLOTHING ALLOWANCE	808.33
			PO/ROSENBERG/AMAZON	12.99
		BENEFIT ADMINISTRATIVE SYSTEMS	PO/FLEXIBLE SPENDING ACCOU	83.34
		ADVANCED ELEVATOR CO., INC.	PO/JULY 2019/MONTHLY SERVI	185.00
		VALVOLINE LLC	PO/CAR 24/OIL CHANGE/AIR F	40.95
			PO/CAR 29/OIL CHANGE	23.95
			PO/CAR 23/OIL CHANGE	23.95
		ICON MECHANICAL CONST & ENGINEERING, L	PO/AUX BUILDING/SERVICE AC	344.23
			PO/CHECK/RESET CHILLER CON	156.25
		U.S. BANCORP GOVERNMENT LEASING AND FI	PO/VEHICLE/CONTRACT PAYMEN	14,345.87
		WATTS COPY SYSTEMS INC	COPY MACHINE	14.55
		WEBER GRANITE CITY FORD	PO/MAYOR CMAX/OIL CHANGE/C	66.65
			PO/CAR 20/TURN SIGNAL SOCK	394.06
			PO/CAR 27/STEERING GEAR AS	1,667.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JACOB A DAILY	PO/TUITION REIMBURSE/SPRIN	2,590.44
		FIRST BANK	IACP	425.00
			PO/NORDSTROM/IACP	370.00
			AMAZON	21.21
			AMAZON	76.45
			AMMUNITION STORE	1,618.91
			PACE	12.26
			SCHNUCKS	346.64
			SCHNUCKS	368.63
			SCHNUCKS	483.48
			SCHNUCKS	286.32
			SECRETARY OF STATE	103.37
			TRANSUNION	115.60
			WALMART	159.00
			WALMART	109.00
			WALMART	109.00-
			ACTIVE 911	750.00
		A PLUS GLASS TINTING	PO/CAR 2 & 53/TINT FRONT D	250.00
		CAROLYN D. ANTONOVICH	PO/ARNOLD/DOG FOOD	47.00
		PHIL'S PLUMBING SERVICES & REPAIR, LLC	PO/CELL 8/REPLACE FLUSH VA	282.53
			PO/JUVENILE CELL/REPAIR TO	261.66
		JEROD HENDERSON	PO/CLOTHING ALLOWANCE/GUN	800.00
		CZ-USA	PO/BURFORD/CLOTHING ALLOWA	380.00
			TOTAL:	110,618.06
FIRE & AMBULANCE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	1,251.94
		IL POWER MARKETING	2300 MADISON AVE	653.65
		ANCHOR PLUMBING	FR/NEW FLUSH VALVE/TOILET/	388.00
		ANDRES MEDICAL BILLING LTD	FR/JUNE COLLECTIONS	4,340.10
		BANNER FIRE EQUIPMENT INC	FR/LEATHER BOOTS/HAYES	265.00
			BANNER FIRE EQUIPMENT INC	1,323.29
			FR/2007 E ONE TYPHOON/4411	8,462.73
			FR/2015 EONE TYPHOON/4413	295.81
			FR/TRUCK REPAIR	208.80
			FR/AC UNIT NOT WORKING/BAT	1,016.01
		BLUE CROSS BLUE SHIELD	RM/AUGUST/GREENE	625.75
			RM/AUGUST/LAPEIRE	1,733.24
			RM/AUGUST/DEROUSSE	625.75
		CALL ONE	FR/PHONE BILL	223.73
		CITY OF G C HEALTH CLAIM	FR/HEALTH INSURANCE FUND	70,219.60
		GREG CROXTON	FR/CLOTHING ALLOWANCE/GALL	484.29
		DATATRONICS INC	FR/RETURN RADIO/LAND MOBIL	80.00
		FINK BADGE INC	FR/FIREFIGHTER'S BADGE	76.36
		FIREFIGHTERS LOCAL 253	FR/LANGENDORF/REG FEE FOR	150.00
		GATEWAY OCCUPATIONAL HEALTH	RM/IOD/FIREFIGHTER/JIMMY T	494.33
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRANS/	9,859.36
		IL SECRETARY OF STATE	FR/MUNICIPAL FIRE LICENSE	72.00
		LEON UNIFORM CO INC	FR/NONN/CLOTHING ALLOWANCE	94.93
			FR/NONN/CLOTHING ALLOWANCE	61.93
			FR/LEMMON/CLOTHING ALLOWAN	123.86
			FR/NONN/CLOTHING ALLOWANCE	88.48
			FR/STOCKMAN/CLOTHING ALLOW	245.74
			FR/TRAVIS/CLOTHING ALLOWAN	169.86
			FR/RICHEY/CLOTHING ALLOWAN	173.96
			FR/HODGES/CLOTHING ALLOWAN	39.99
		MAD CTY FIRE CHIEFD/MABAS 35	FR/ANNUAL DUES/DIVISION 35	559.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		M&M SERVICE CO	FR/GASOLINE/DIESEL FUEL	2,655.36
		MIKE'S INC.	FR/TURBO ACTUATOR/ENVIROME	960.77
		RICHARD MOORE	FR/CLOTHING ALLOWANCE/KOHL	148.87
		NEW SYSTEM CRPT/BLDG CARE LTD	FR/COMET CLEANSER	44.73
		PACE TRUE VALUE HARDWARE	FR/GRND CONNECTOR	15.99
			FR/HARDWARE	4.49
		PETROFF TOWING	FR/2006 SMEAL/BROKEN REAR	600.00
		SOUTHWESTERN ILLINOIS COLLEGE	PARAMEDICINE/BIRK	1,040.00
			HAZ MAT FIRST RESPONSER	1,140.00
		SENTINEL EMERGENCY SOLUTIONS	FR/COAT REPAIR/CLEAN OUTER	90.00
			FR/SERVICE REPAIR/TAG #115	122.30
		UMB BANK	FR/APRIL/MAY/JUNE/HSA ACCT	26.55
		US POSTAL SERVICE	FR/POSTAGE	0.50
		VERIZON WIRELESS	FR/MACHINE TO MACHINE	14.04
			FR/PHONE BILL	774.31
			FR/MACHINE TO MACHINE ACTI	14.04
		WINDSTREAM NUVOX INC	FR/PHONE BILL	23.53
		LIFE-ASSIST INC	FR/DUAL KEY PATIENT CABLE/	399.00
			FR/DUAL KEY PATIENT CABLE	520.00
			FR/ENDOTRACHEAL TUBE/CANNU	672.50
		REGIONS BANK	AIGAS	77.12
		BENEFIT ADMINISTRATIVE SYSTEMS	FR/FLEXIBLE SPENDING ACCOU	55.55
		BENEFIT ADMINISTRATIVE SYSTEMS LTD	FR/LEVERICH/DAYCARE REIMBU	208.33
			FR/LEVERICH/DAYCARE REIMBU	208.33
			FR/LEVERICH/DAYCARE REIMBU	208.33
		JONATHAN HAYES	FR/REIMBURSE REG FEE/ACLS	132.00
		ADAM LINNELL	FR/CLOTHING ALLOWANCE/REDB	159.00
		BATTERIES PLUS BULBS #641	FR/BATTERIES	57.60
		U.S. BANCORP GOVERNMENT LEASING AND FI	FR/VEHICLE/CONTRACT PAYMEN	44,317.14
		ED CONNOLLY	RM/JUNE PSEBA REIMBURSEMEN	348.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	25.04
		WEBER GRANITE CITY FORD	FR/ACCESSORIES/INSPECTION	1,142.00
			FR/INSPECTION/2017 FORD SU	677.22
		FIRST BANK	AIRGAS	270.68
			AIRGAS	102.62
			AIRGAS	71.18
			AIRGAS	45.58
			AIRGAS	54.72
			LEON	393.31
			MAIN STREET	12.96
			SAMS	90.00
			BUSINESS EQUIPMENT CENTER	113.96
			ALTON EQUIPMENT	48.60
			ALTON EQUIPMENT	221.23
			MCKAY	37.98
			MCKAY	47.33
			O'BRIEN	25.00
			PACE TRUE VALUE	28.35
			PACE TRUE VALUE	10.98
			PACE TRUE VALUE	163.94
			WALMART	71.52
			TOTAL:	163,100.57
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	504.91
		VERIZON WIRELESS	CD/PHONE BILL	65.87
		REGIONS BANK	O'REILLY	255.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			O'REILLY	44.00-
		FIRST BANK	PREMIER LEARNING SOLUTIONS	199.00
			TOTAL:	981.58
SAFETY	GENERAL FUND	BUSINESS EQUIPMENT CTR	RM/FOLDERS	44.41
		CALL ONE	RM/PHONE BILL	9.05
		CITY OF G C HEALTH CLAIM	RM/HEALTH INSURANCE FUND	7.50
		M&M SERVICE CO	RM/GASOLINE	85.73
		US POSTAL SERVICE	RM/POSTAGE	10.30
		VERIZON WIRELESS	RM/PHONE BILL	65.87
		WINDSTREAM NUVOX INC	RM/PHONE BILL	58.82
		WATTS COPY SYSTEMS INC	COPY MACHINE	2.90
		FIRST BANK	RM/BUSINESS EQUIPMENT CENT	39.55
			TOTAL:	324.13
BUILDING & ZONING	GENERAL FUND	AMAZON CAPITAL SERVICES, INC.	IT/BZ/DESK/OFFICE CHAIRS	796.00
		ABSOPURE WATER CO	BZ/WATER	48.65
		DEONICIO ARGUELLES	BZ/REIMBURSEMENT/DEMO CASH	1,000.00
		BELLEVILLE NEWS-DEMOCRAT	BZ/2119 PONTOON RD	136.16
			BZ/2561 EDISON AVE #100	115.44
		CALL ONE	BZ/PHONE BILL	23.52
		CITY OF G C HEALTH CLAIM	BZ/HEALTH INSURANCE FUND	11,059.18
		IL STATE POLICE	BZ/LIVESCAN	1,133.50
			BZ/LIVESCAN	282.25
		JUNEAU ASSOCIATES INC.	GENERAL/2018 ENGINEERING A	11,424.42
			BRADEN/MELROSE STORM WATER	524.00
			ASSIST GC COORDINATE/EMA/I	1,828.00
		MADISON CNTY TITLE CO.	BZ/1427 GRAND AVE	75.00
			BZ/3001 EDWARDSVILLE RD	75.00
			BZ/2527 MADISON AVE	75.00
		M&M SERVICE CO	BZ/GASOLINE	234.38
		RECORDER OF DEEDS	CONDEMNED PROPERTY NOTICE	81.00
		MICHAEL SLATON	BZ/VALUE OF PERMITS	2,437.50
		US POSTAL SERVICE	BZ/POSTAGE	344.01
		VERIZON WIRELESS	BZ/PHONE BILL	529.85
		WINDSTREAM NUVOX INC	BZ/PHONE BILL	164.70
		BENEFIT ADMINISTRATIVE SYSTEMS	BZ/FLEXIBLE SPENDING ACCOU	55.55
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	2,275.00
		WATTS COPY SYSTEMS INC	COPY MACHINE	46.14
		WEBER GRANITE CITY FORD	BZ/LUBE OIL FILTER/GASKET	49.15
			BZ/LUBE OIL FILTER/CABIN F	99.00
		FIRST BANK	BZ/BUSINESS EQUIPMENT CENT	201.85
			TOTAL:	35,114.25
PUBLIC WORKS	GENERAL FUND	AIRGAS INC	PW/CYLINDER RENTAL FOR SHO	256.65
		AL'S AUTOMOTIVE SUPPLY INC	PW/55 GAL DRUM ANTIFREEZE	609.95
		AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	1,354.22
			ELECTRICITY	85,488.31
			ELECTRICITY	3,117.73
			ELECTRICITY	37.35
		ANIMAL CARE CENTER	PW/DOG CASE 349/WELFARE EX	132.12
			PW/CAT CASE 351/WELFARE EX	80.00
			PW/DOG CASE 357/WELLNESS E	92.51
			PW/DOG CASE 361/WELLNESS E	77.95
		ANIMAL EMERGENCY CENTER	PW/DOG WELFARE CHECK/MEDS/	267.16
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	44.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
			PW/MAT/RUG SERVICE	44.44
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	253.06
			PW/1" MINUS ROCK	174.02
			PW/1" MINUS ROCK	119.14
			PW/1" MINUS ROCK	124.68
			PW/1" MINUS ROCK	123.12
			PW/1" MINUS ROCK	192.58
			PW/1" MINUS ROCK	176.04
			PW/1" MINUS ROCK	173.89
			PW/1" MINUS ROCK	173.07
		BUSINESS EQUIPMENT CTR	PW/PENS/PENCILS/ETC	26.16
		CALL ONE	PW/PHONE BILL	279.08
		CHARTER COMMUNICATIONS	PW/TV SERVICE	98.65
			PW/TV SERVICE	98.65
		CITY OF G C HEALTH CLAIM	PW/HEALTH INSURANCE FUND	95.20
		LESLEE SCOTT COAKLEY	PW/CDL DRIVERS LICENSE REW	60.00
		CSI	PW/PEA GRAVEL ROCK	242.00
			PW/PEA GRAVEL ROCK	396.00
			PW/PEA GRAVEL ROCK	396.00
			PW/PEA GRAVEL ROCK	264.00
			PW/PEA GRAVEL ROCK	132.00
			PW/PEA GRAVEL ROCK	253.00
		ERB EQUIPMENT CO.	PW/SERVICE REPAIR/JD HIGHL	362.78
			PW/FILTERS/ST SWEEPER	91.70
		JOHN FABICK TRACTOR CO	PW/AIR FILTER/CAT PAVER	91.34
			PW/SERVICE REPAIR/CAT PAVE	232.65
		FASTENAL COMPANY	PW/SQWINCHER DRINK MIXES	285.92
			PW/CLAMPS/SIGN CREW	15.15
			PW/GLOVES FOR SHOP	23.88
			PW/CLAMPS/SIGN CREW	20.78
			PW/SQWICHER DRINK MIXES	214.43
			PW/DRINK MIXES	71.48
			PW/NUTS/BOLTS/BUTT CONNECT	45.30
		FRANKO SMALL ENGINE SERV	PW/WEED EATER SUPPLIES/GAS	585.07
			PW/WEED EATER LINE HEAD	44.95
			PW/2 NEW WEED EATERS/PARTS	1,093.63
			PW/WEED EATER STRING/PARTS	471.91
			PW/2 NEW WEED EATERS/PARTS	1,215.87
			PW/WEED EATER PUMP BULBS	23.80
		GATEWAY OCCUPATIONAL HEALTH	RM/HARTIN/KIMBLE/LEMASTER/	102.00
		GRAINGER	PW/STOCK ON BATTERIES	176.90
		HAMPTON EQUIPMENT INC	PW/BOOM WIRE HARNESS/TOTAL	140.19
		KEY EQUIPMENT & SUPPLY	PW/COIL FOR ST SWEEPER	338.56
		JAY LEMASTER	PW/MEAL ALLOWANCE	10.00
		MAD COUNTY ANIMAL CONTROL	PW/ANIMAL CHARGES	12.00
		M&M SERVICE CO	PW/GASOLINE/DIESEL FUEL	10,247.73
		MCKAY NAPA AUTO PARTS	PW/COUPLERS/ADAPTERS/ETC	220.08
			PW/NEW SAWZAW	379.99
			PW/PARTS/EXPEDITION 20	215.91
			PW/SPARK PLUG/WEED EATER	3.99
			PW/ANTIFREEZE	25.98
			PW/SEALS	1.74
			PW/BATTERY/FORD EXPLORER	88.99
			PW/TIRE GAUGE/AIR CHECK	40.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/FILTERS/PLUGS	22.62
			PW/RELAY/JD MOWER	24.95
			PW/DEF FLUID	46.93
			PW/MUD FLAPS	297.86
			PW/OIL/PARTS FOR EXPEDITIO	48.43
			PW/FREON FOR EXPEDITION 20	44.99
			PW/FUEL CAP/TRUCK #34	14.06
			PW/SOLENOID/TRUCK SEAT CUS	86.16
			PW/NEW COOLER/FAN	2,199.00
			PW/FILTER FOR PAVER	12.82
			PW/BATTERIES/RAGS/ETC	187.22
			PW/SPARK PLUG FOR MOWER	2.29
			PW/RAGS/OIL/FILTERS/BATTER	232.44
			PW/DEF FLUID	21.98
		DISCOVERY FIRST AID/SAFETY SVC	PW/FIRST AID SUPPLY	186.85
			PW/FIRST AID SUPPLY	307.55
		RUSH TRUCK CENTERS	PW/SERVICE REPAIR/TRUCK #1	4,678.58
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/HAND TOWELS/FLOOR CLEAN	522.90
		O'BRIEN TIRE/SVC CTR INC	PW/NEW TIRE/TRUCK #13	411.78
			PW/TIRE REPAIR/TRUCK #12	30.00
			PW/TIRE REPAIR/TOTAL PATCH	25.00
			PW/NEW TIRE/TRUCK #10	361.78
			PW/TRAILER TIRE REPAIR	15.00
			PW/NEW TIRES/CAT HIGHLIFT	1,385.00
			PW/TIRE REPAIR/TRUCK #2	25.00
		PACE TRUE VALUE HARDWARE	PW/GRASS SEED	6.95
			PW/BROOM/BRUSH	23.98
			PW/PIPE NIPPLES	19.77
			PW/2 PLYWOOD	49.90
			PW/HOSE/DOG POUND BUILD	32.99
			PW/STEEL/MUD FLAP/TRUCK #4	26.98
			PW/HOSE NOZZLE/CLEANER	28.47
			PW/TOILET LEVER/DOG POUND	7.99
			PW/WRENCH	16.99
		PLAZA FLEET PARTS	PW/MUD FLAP FRAME/TRUCK #3	135.37
			PW/MUD FLAP FRAME/TRUCK #3	129.44
		GATEWAY PEST CONTROL	PW/SPRAY FOR INSECTS	75.00
		SAFETY-KLEEN SYSTEMS INC	PW/OLD PAINTER/THINNER REM	319.84
		CHARLES E SCOTT CO	PW/CYLINDER RENTAL FOR SHO	105.00
		SHERWIN-WILLIAMS CO	PW/TIPS/PAINT MACHINE	29.99
			PW/PAINTER SUPPLIES/PAINT	24.59
			PW/BUCKET GRIDS/PAINTER	88.18
			PW/TIPS/PARTS/PAINT MACHIN	75.89
			PW/PAINT STRAINERS/PAINTER	35.37
		SLOAN IMPLEMENT CO INC	PW/PARTS/JD MOWER/TRACTOR	548.44
			PW/SEAT SWITCH/JD MOWER	12.84
		TOMAHAWK LIVE TRAP CO.	PW/THROW NET/ANIMAL CONTRO	128.45
		UNIVAR USA INC	PW/55 GAL DRUM MOSQUITO SP	2,266.00
			PW/55 GAL DRUM MOSQUITO SP	2,266.00
			PW/CASE/ALTOSID BRIQUETS/M	476.00
		VERIZON WIRELESS	PW/PHONE BILL	304.70
		WASTE MGMT OF ST. LOUIS	PW/ROLL OFF DUMPSTER/TIRE	5.38
		WINDSTREAM NUVOX INC	PW/PHONE BILL	23.53
		CITY OF MADISON	PW/REIMBURSE HALF COST/TRE	262.50
		CORY KENDALL	PW/CDL LICENSE RENEWAL REI	60.00
		ERB TURF EQUIPMENT INC	PW/SERVICE SCAG MOWER/IGNI	467.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE	42,160.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/MOBILIZATION/LANE CLOSE	1,349.50
			PW/NO PARKING SIGNS	77.50
			PW/LEFT TURN YIELD SIGNS	234.40
			PW/5 SIGNS/BACKET	242.46
			PW/BARRICADES/MOBILIZATION	1,270.00
			PW/SIGN POST BASES/RIVETS	420.00
			PW/NO DUMPING/ENTRANCE SIG	474.36
		U.S. BANCORP GOVERNMENT LEASING AND FI	PW/TRACTOR/CONTRACT PAYMEN	10,270.92
			PW/TRUCK/CONTRACT PAYMENT	5,891.32
		WEBER GRANITE CITY FORD	PW/CIRCUIT BREAKER/FORD EX	36.68
			PW/PLASTIC COVER/TRUCK #18	100.22
			PW/AC REPAIR/TRUCK #34	2,476.24
		FIRST BANK	HAWTHORNE ANIMAL HOSPITAL	967.50
			RURAL KING	374.70
			DAVIS/TRAPPING LICENSE FEE	11.78
			TYLER/TRAPPING LICENSE FEE	11.78
		ROTTLER PEST & LAWN SOLUTIONS	PW/TERMITE/INSECT CONTROL	26.00
			PW/TERMITE CONTROL	26.00
			TOTAL:	198,103.87
CINEMA	GRANITE CITY CINEM	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	870.52
		IL POWER MARKETING	1243 NIEDRINGHAUS AVE	1,095.93
		CALL ONE	CN/PHONE BILL	80.88
		CITY OF G C HEALTH CLAIM	CN/HEALTH INSURANCE FUND	3.75
		COLUMBIA/SONY PICTURES	MEN IN BLACK INTERNATIONAL	981.07
			SPIDER MAN FAR FROM HOME 3	88.40
			SPIDER MAN FAR FROM HOME W	1,723.80
			MEN IN BLACK INTERNATIONAL	475.60
			SPIDER MAN FAR FROM HOME 3	104.00
			SPIDER MAN FAR FROM HOME W	3,196.70
			MEN IN BLACK INTERNATIONAL	288.84
			SPIDER MAN FAR FROM HOME W	1,252.88
			SPIDER MAN FAR FROM HOME W	874.25
		GENERAL CANDY CO	CN/CANDY	149.40
			CN/CANDY	77.90
			CN/CANDY	577.95
		IL AMERICAN WATER CO	1243 NIEDRINGHAUS AVE	58.25
			CN/1243 NIEDRINGHAUS AVE	237.04
		IL DEPT OF REVENUE	CN/SALES AND USE TAX AND E	1,709.00
		LIONSGATE	PERCENTAGE UPDATE JOHN WIC	159.92
		MOVIEAD	CN/DARK PHOENIX/SECRET LIF	59.10
			CN/TOY STORY 4/MEN IN BLAC	44.85
			CN/ANNABELLE COMES HOME/YE	124.35
			CN/CRAWL/DORA/SCARY STORIE	75.35
			CN/ANGRY BIRDS 2/ONCE UPON	62.85
		R L MUELLER NATIONAL DIST INC	CN/POPCORN TUBS/DOME LID/B	778.50
			CN/CHOC CHIP/HAPPY JACK CO	449.10
		NEW SYSTEM CRPT/BLDG CARE LTD	CN/ENVIROX CONCENTRATE	306.56
		PACE TRUE VALUE HARDWARE	CN/ACRY SHEET/MOUNTING TAP	14.36
			CN/GRINDING WHEEL	7.99
			CN/BUNGEE	9.98
		READY THEATRE SYSTEMS	CN/COMPUTER LICENSE/INTERN	2,400.00
		SHERWIN-WILLIAMS CO	CN/PAINT	20.14
		TECH ELECTRONICS INC	CN/CENTRAL MONITORING	420.00
		JEFF TWITTY	CN/BOOKING/4 WEEKS	630.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNIVERSAL	SECRET LIFE OF PETS 2 3D W	53.07
			SECRET LIFE OF PETS 2 WEEK	1,248.67
			SECRET LIFE OF PETS 2 WEEK	643.86
		WARNER BROTHERS	ANNABELLE COMES HOME WEEK	1,187.03
			ANNABELL COMES HOME WEEK 2	522.90
		REGIONS BANK	GODADDY.COM	287.64
			WEBSTAIRANT	197.72
			WEBSTAIRANT	114.98
		WORLDPAY INTEGRATED PAYMENTS	CN/CREDIT CARD MERCHANT	1,316.03
		20TH CENTURY FOX FILM	DARK PHOENIX WEEK 2	485.64
		TECHNICOLOR INC	CN/TOY STORY 4	10.06
		WALT DISNEY STUDIOS MOTION PICTURES	TOY STORY 4 WEEK 1	6,865.43
			TOY STORY 4 WEEK 2	2,273.99
			WALT DISNEY STUDIOS MOTION	1,331.19
			TOY STORY 4 WEEK 4	1,209.60
			TOY STORY 4 3D WEEK 1	140.49
			TOY STORY 4 3D WEEK 2	139.23
		HEARTLAND COCA-COLA BOTTLING COMPANY L	CN/SODA	243.62
			CN/SODA	922.15
			CN/SODA	505.11
			CN/CYL EMTY 20LB CO2	270.00-
		FIRST BANK	AMAZON	59.95
			AMAZON	15.52
			AMAZON	22.09
			JAMMIN JUMPERS	150.00
			RULER FOODS	52.28
			AMAZON	12.74
			DOLLAR TREE	54.18
			WEBSTAIRANTSTORE	180.39
		MARC GRIFFIN	CN/REIMBURSEMENT/DOLLAR TR	147.23
			CN/REIMBURSEMENT/DOLLAR TR	11.92
		SIMON SIGN ERECTION COMPANY, INC.	CN/FURNISH COUNT OF NEW 10	562.50
			TOTAL:	40,106.42
NON-DEPARTMENTAL	DRUG TRAFFIC PREVE	METRO LOCK & SECURITY INC	PO/RANGE/STACY RANGE KEYS	32.60
		FIRST BANK	GLASS DOCTOR	447.65
			VERITIV	288.19
			AMAZON	127.18
			EBAY	1,070.00
			OLD SPAGHETTI FACTORY	318.53
			ACADEMY SPORTS	79.43
			DQ GRILL	82.01
			EDISONS	555.92
			EDISONS	84.27
			JERRYS	339.05
			PANTERAS	20.00
			PANTERAS	183.79
			REAGLE BEAGLE	484.18
			SAMS	320.99
			SIUE COUGAR	224.00
			STL PARKING	7.00
			STL PARKING	7.00
			STL PARKING	7.00
			STL PARKING	7.00
			STL PARKING	7.00
			TNI	81.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DONCO ELECTRICAL CONSTRUCTION, LLC	TREEHOUSE WILDLIFE	64.00
			DOWNTOWN CAMERAS	<u>33,751.84</u>
			TOTAL:	38,589.63
STREET STRIPING	MOTOR FUEL TAX FUN	SHERWIN-WILLIAMS CO	PW/WHITE STREET PAINT	197.10
			PW/YELLOW STREET PAINT	<u>197.10</u>
			TOTAL:	394.20
BITUMINOUS PATCHING	MOTOR FUEL TAX FUN	CHRIST BROTHERS ASPHALT INC	PW/EZ STREET COLD MIX	301.60
		MISSOURI PETROLEUM	PW/CRS2 EMULSION OIL/TOTAL	1,165.10
			PW/CRS2 EMULSION OIL/TOTAL	536.80
			PW/CRS2 EMULSION OIL/TOTAL	918.05
			PW/CRS2 EMULSION OIL/TOTAL	2,443.05
			PW/CRS2 EMULSION OIL/TOTAL	683.20
			PW/CRS2 EMULSION OIL/TOTAL	1,149.85
			PW/CRS2 EMULSION OIL/TOTAL	<u>539.85</u>
			TOTAL:	7,737.50
ENGINEERING COSTS	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	2019 MFT HMA PROGRAM	<u>1,885.27</u>
			TOTAL:	1,885.27
MOTOR FUEL FUND PROJEC	MOTOR FUEL TAX FUN	JUNEAU ASSOCIATES INC.	FEHLING ROAD RECONSTRUCTIO	1,732.29
			CARGILL ROAD RAILROAD CROS	361.02
			JOHNSON ROAD IMPROVEMENTS	319.59
			JOHNSON ROAD PRELIMINARY E	<u>1,020.95</u>
			TOTAL:	3,433.85
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	ELECTRICO INC	PW/DECO ST LIGHTING/REPAIR	5,357.38
			20TH ST & ROCK RD	126.38
			19TH ST & NIEDRINGHAUS	250.02
			19 ST & NIEDRINGHAUS	1,012.61
			VINE RD & PONTOON RD	250.02
			20TH ST & ROCK RD	1,050.04
			NIEDRINGHAUS & EDISON	946.96
			PONTOON & VINE	<u>2,039.39</u>
			TOTAL:	11,032.80
NON DEPARTMENT	BELLMORE VILLAGE	BELLEMORE CENTER LLC	BELLEMORE CENTER LLC	<u>4,082.93</u>
			TOTAL:	4,082.93
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	338.82
		LEO H. KONZEN	LG/GRANITE CITY TIF #2/TRI	562.50
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6465	1,300.02
		VERIZON WIRELESS	CAMERAS/PHONE BILL	<u>802.86</u>
			TOTAL:	3,004.20
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	<u>6,549.06</u>
			TOTAL:	6,549.06
NON-DEPARTMENTAL	TIF PORT DISTRICT	CATHRYN A. HAMILTON	ED/CONTRACTUAL COMPENSATIO	<u>916.67</u>
			TOTAL:	916.67
NON DEPARTMENT	RTE 203 TIF FUND	US STEEL CORP	US STEEL CORP	<u>511,076.67</u>
			TOTAL:	511,076.67
SOLIDS HANDLING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	2,464.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IL POWER MARKETING	100 D ST	4,037.54
		B & L INDUSTRIAL SYSTEM	WW/STOCK	972.98
		PURVIS INDUSTRIES, LTD	WW/CROSSCAKE BELT	544.93
		BRENNTAG MID-SOUTH INC	WW/LOAD OF POLY	12,032.72
		ERB EQUIPMENT CO.	WW/PAYLOADER FILTERS	362.03
		FASTENAL COMPANY	WW/DEEPIMP/SCKT	7.15
			WW/BALL HEX ALLENS	130.66
			WW/STOCK	111.95
			WW/LOCK COLLARS	71.82
			WW/EYE BOLTS	20.34
			WW/STOCK	37.23
			WW/DRILL BITS	7.88
		FROST ELECTRIC SUPPLY CO	WW/TOOLS/GLOVES	330.35
			WW/500FT WIRE	55.20
			WW/1000FT ROLLS WIRE	138.40
		IL ELECTRIC WORKS INC	WW/MOTOR REPAIR	1,080.00
			WW/MOTOR REPAIR	2,790.00
		KB TRUCK REPAIR INC	WW/TRAILER REPAIR	4,031.34
			WW/NOLAN TRUCK	1,213.03
		M&M SERVICE CO	WW/DIESEL FUEL	1,137.59
			WW/GASOLINE	758.41
			WW/DIESEL FUEL	480.96
			WW/GASOLINE	427.64
			WW/DIESEL FUEL	643.82
			WW/GASOLINE	654.54
		MCKAY NAPA AUTO PARTS	WW/2 NGK SPARK PLUGS	5.38
			WW/FUEL FILTER	6.66
			WW/TERRA-CAIR	159.99
			WW/RAGS	111.00
			WW/BATTERY CHARGER	189.99
			WW/55 GAL/HYD/OIL	439.99
		MILAM RDF	WW/JUNE SERVICE CHARGES	27,796.01
		O'BRIEN TIRE/SVC CTR INC	WW/TIRE REPAIR	110.00
			WW/TIRE REPAIR	100.00
			WW/2 NEW TIRES	605.00
			WW/NEW DRIVE TIRE	342.50
			WW/NEW TIRE	411.78
			WW/TIRE REPAIR	80.00
			WW/TIRE REPAIR	90.00
			WW/TIRE REPAIR	80.00
			WW/TIRE REPAIR	110.00
			WW/TIRE REPAIR	85.00
			WW/TIRE REPAIR	85.00
			WW/TIRE REPAIR	25.00
			WW/TIRE REPAIR	35.00
			WW/TIRE REPAIR	85.00
		PACE TRUE VALUE HARDWARE	WW/STOCK	18.99
			WW/SHOP SUPPLY	83.91
			WW/CORD GRIP CONNECTOR	18.87
			WW/MOTOR MIX	20.96
			WW/CHISEL/MOTOR MIX	16.48
			WW/MOTOR MIX	13.47
			WW/STOCK	6.18
			WW/GRADE PLUG	3.99
			WW/MORTOR MIX/JOINT KNIFE	23.67
		PRAXAIR DISTRIBUTION INC	WW/RENTALS	30.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CHARLES E SCOTT CO	WW/RENTAL	18.00
		SUNBELT RENTALS INC	WW/SAWBLADE	61.00
		TRACTOR TRAILER SUPPLY	WW/2 TWI VALVE	22.46
			WW/2 AIR CYLINDERS	254.28
			WW/TRAILER BRACES	91.18
		VALTEC HYDRAULICS INC	WW/GEAR PUMP	526.50
			WW/VALVE BODY REPAIR	505.20
		WALTCO TOOLS/EQUIPMENT	WW/WALK BOARDS	570.00
		ALFA LAVAL, INC.	WW/FILTER BELTS	4,626.35
			WW/BEARINGS	4,027.13
			WW/BEARINGS	3,489.09
			WW/BUSHINGS	1,788.84
		SCOTT'S AUTO SERVICE	WW/F-250 REPAIR	541.20
		WATTS COPY SYSTEMS INC	COPY MACHINE	8.86
		FIRST BANK	AUTOZONE	70.97
		CRESCENT PARTS & EQUIPMENT CO., INC.	WW/PROG/STAT	87.91
			TOTAL:	82,421.75
PAYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/WEEKLY LAUNDRY SERVICE	282.33
			WW/WEEKLY LAUNDRY SERVICE	372.58
			WW/WEEKLY LAUNDRY SERVICE	390.18
			WW/WEEKLY LAUNDRY SERVICE	375.23
			WW/WEEKLY LAUNDRY SERVICE	252.88
		CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	34,326.78
		KELLY CROUCH	WW/LUNCH ALLOWANCE	36.00
		SAMUEL FOWLER	WW/MEAL ALLOWANCE	48.00
		ROBERT GRECO	WW/MEAL ALLOWANCE	6.00
		DANIEL GREENE III	WW/LUNCH ALLOWANCE	30.00
		JERRY S HERSMAN	WW/LUNCH ALLOWANCE	6.00
		ANTHONY KOMOROMI	WW/LUNCH ALLOWANCE	18.00
		JAMES E LAMB	WW/LUNCH ALLOWANCE	6.00
		RAYMOND MARTINEZ	WW/MEAL ALLOWANCE	60.00
		BEN ROBERTS	WW/LUNCH ALLOWANCE	42.00
		JEFFREY SCOTT	WW/LUNCH ALLOWANCE	90.00
		COREY SHEPARD	WW/LUNCH ALLOWANCE	6.00
		WALTER TOWERY	WW/LUNCH ALLOWANCE	36.00
		KENNY WATTS	WW/MEAL ALLOWANCE	24.00
		RONALD WATSON	WW/LUNCH ALLOWANCE	30.00
		DARIN KIMBLE	WW/LUNCH ALLOWANCE	18.00
		JAY S LAIRD	WW/LUNCH ALLOWANCE	18.00
		TODD PROPPES	WW/SAFETY MEETING	380.00
		NICHOLAS BRAWLEY	WW/LUNCH ALLOWANCE	42.00
		AARON PARENTE	WW/LUNCH ALLOWANCE	30.00
		EDUARDO ARGUELLES	WW/LUNCH ALLOWANCE	48.00
			TOTAL:	36,973.98
B.O.D. TREATMENT	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	6,161.00
		IL POWER MARKETING	100 D ST	10,093.84
		GRAINGER	WW/CONDUIT BODYS	80.32
		HACH COMPANY	WW/OUT PUT CARD	809.51
		IL ELECTRIC WORKS INC	WW/LASER LINE #1 PUMP	570.80
			TOTAL:	17,715.47
PRIMARY TREATMENT	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	616.10
		IL POWER MARKETING	100 D ST	1,009.38
			TOTAL:	1,625.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
GENERAL & ADMINISTRATI	SEWAGE TREATMENT P	FRANKO SMALL ENGINE SERV	WW/OPERATION SUPPLY	15.95
		GATEWAY OCCUPATIONAL HEALTH	RM/HARTIN/KIMBLE/LEMASTER/	76.00
		HACH COMPANY	WW/AMMONIA LR TNT 831	395.56
		DISCOVERY FIRST AID/SAFETY SVC	WW/FIRST AID SUPPLY	68.65
			WW/SAFETY SUPPLY	62.20
		NEW SYSTEM CRPT/BLDG CARE LTD	WW/CLEANING SUPPLY	994.76
			WW/CLEANING SUPPLY	85.66
		PACE TRUE VALUE HARDWARE	WW/OPERATION SUPPLY	26.97
			WW/OPERATION SUPPLY	11.34
			WW/OPERATION SUPPLY	64.98
			WW/OPERATION SUPPLY	25.52
		VERIZON WIRELESS	WW/PHONE BILL	353.67
		WINDSTREAM NUVOX INC	WW/PHONE BILL	141.18
		ILLINOIS EPA	WW/NPDES PERMIT FEE (DOMES	50,000.00
			WW/NPDES PERMIT FEE (STORM	500.00
		FIRST BANK	BECKERS FARM	34.00
			BECKERS FARM	70.96
			WALMART	53.99
			SAMSUNG	23.58
			NASCO	363.59
			THERMO FISCHER	512.45
			TOTAL:	53,881.01
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	5,845.63
		IL POWER MARKETING	600 NIEDRINGHAUS	2,438.60
			1220 TENTH ST	130.09
			100 D ST	4,845.05
		B & L INDUSTRIAL SYSTEM	WW/STOCK	1,068.51
		BANNER FIRE EQUIPMENT INC	WW/SWIVEL FITTINGS	183.08
		HACH COMPANY	WW/DOOR ASSY	134.15
		IL ELECTRIC WORKS INC	WW/INVERTER	1,959.00
		MCMASTER-CARR SUPPLY CO.	WW/DRAIN BAG CLEANERS	446.17
			WW/FIBER GASKET MATERIAL	45.77
		CORE & MAIN LP	WW/TEST PLUG	664.56
			WW/BRASS FITTINGS	155.53
		LIBERTY PROCESS EQUIPMENT	WW/PUMP DISCHARGE	1,224.48
			TOTAL:	19,140.62
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	3,011.57
		IL POWER MARKETING	600 NIEDRINGHAUS	2,438.59
			1220 TENTH ST	130.08
			100 D ST	201.88
		DPC ENTERPRISES L.P.	WW/LOAD OF BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
			WW/LOAD OF BLEACH	4,117.50
		FRENCH GERLEMAN	WW/LED LIGHTS	2,940.00
		GATEWAY INDUSTRIAL POWER INC	WW/SEMI ANNUAL INSPECTION	280.00
			WW/SERVICE CALL/INSPECTION	1,908.51
		SHERWIN-WILLIAMS CO	WW/PAINT/TIP EXT	511.83
		CRESCENT PARTS & EQUIPMENT CO., INC.	WW/25LB FERON	124.50
			TOTAL:	32,134.46
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	DURKIN EQUIPMENT COMPANY, INC.	WW/JUNE SERVICE CHARGES	520.00
		GENERAL FUND	WW/ACCT/COMP EXPENSE	4,750.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FIRST BANK	MR/RAVENELLIS	277.81
		HEARST MEDIA-INTELLIGENCER	WW/REGIONAL BOARD MEETING	97.12
			WW/REGIONAL BOARD MEETING	48.56
			TOTAL:	5,693.49
NON-DEPARTMENTAL	SEWER SYSTEM FUND	REBECCA WATSON	TR/OVERPAYMENT REIMBURSMEN	50.00
			TOTAL:	50.00
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	CITY OF G C HEALTH CLAIM	WW/HEALTH INSURANCE FUND	629.50
			WW/HEALTH INSURANCE FUND	1,735.44
		O'BRIEN TIRE/SVC CTR INC	WW/PRETREAT VAN	649.20
		WEBER GRANITE CITY FORD	WW/TAIL LIGHT/PRETREAT VAN	320.59
			WW/CORE CHARGE RETURN	80.00
			TOTAL:	3,254.73
BILLING & COLLECTION	SEWER SYSTEM FUND	FUND 70	WW/JUNE 2019/MONTHLY AVERA	236,534.00
		RECORDER OF DEEDS	SEW LIENS	1,053.00
			SEW REL	270.00
			SEW LIENS	729.00
			SEW REL	216.00
			GARBAGE REL	28.00
		TEKLAB INC	WW/P. FARMS B	28.00
			WW/P. FARMS A	28.00
			WW/AMSTED 18"	28.00
			WW/AMSTED 20"	28.00
			WW/MENA 1	272.00
			WW/MENA 2	272.00
			WW/DARLING	28.00
			WW/SUNCOKE 1	262.00
			WW/SUNCOKE 2	262.00
			WW/P. FARMS B	28.00
			WW/P. FARMS A	28.00
			WW/MAYCO	10.00
			WW/GREEN PLAINS	28.00
			WW/BAILY	28.00
			WW/P. FARMS A	28.00
			WW/P. FARMS B	28.00
			WW/PLANT SUPPLY	2,072.00
			WW/QUALA 1	330.00
			WW/PRECOAT 2	330.00
			WW/QUALA 2	330.00
			WW/PLANT STUDY/SLUDGE	819.50
			WW/G.C. SLUDGE	819.50
			WW/KRAFT	28.00
			WW/PRECOAT 2	330.00
			WW/GREENFIELD 1	330.00
			WW/GREENFIELD 2	330.00
			WW/P. FARMS A	28.00
			WW/P. FARMS B	28.00
			WW/G.C. PICKLING	28.00
			WW/AMSTED 18	28.00
			WW/AMSTED 20	28.00
			WW/GREEN PLAIN 1	262.00
		US POSTAL SERVICE	WW/POSTAGE	346.40
		VERIZON WIRELESS	WW/PHONE BILL	55.87
		AMERICAN WATER CAPITAL CORP	TR/MAY WATER SHUT OFF FEES	285.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TR/JUNE WATER SHUT OFF FEE	140.00
			WW/USAGE	150.77
			TOTAL:	247,315.04
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	AMEREN ILLINOIS- ELECTRIC	ELECTRICITY	4,809.63
		BARCOM	PW/SERVICE TO LS #16	223.50
			PW/SERVICE TO LS #22	186.25
			PW/SERVICE LS #17	223.50
			PW/SERVICE/NEW BATTERY/LS	35.00
		CSI	PW/CONCRETE/CATCH BASIN RE	164.50
		JOHN SAKACH CO/ST LOUIS	PW/SHACKLES/PUMP/CARDINAL	96.85
		JUNEAU ASSOCIATES INC.	SEWER/2018 ENGINEERING AGR	3,007.00
			2017 EMERG SEWER SINKHOLE/	204.00
			DWIGHT/ARNOLD STORMWATER D	746.50
			2019 SEWER INVEST/2821 NAT	340.00
			2019 SEWER INVEST/2108 AMO	710.60
			2019 SEWER INVEST/2522 PON	455.00
			2019 SEWER INVEST/PRINCETO	1,433.00
			2019 SEWER INVEST/JILL/BET	591.00
			2019 SEWER INVEST/ST CLAIR	1,463.00
			2019 SEWER INVEST/3145 CAR	591.00
			2019 SEWER INVEST/2908 YAL	2,008.00
			2019 SEWER INVEST/CAYUGA/M	3,797.25
			2019 SEWER INVEST/VINE/FRA	868.00
			2019 SEWER INVESTIGATION/W	2,743.45
			2019 SEWER SINKHOLE INVEST	2,904.00
			2019 SEWER SINKHOLE INVEST	350.50
		KAMADULSKI EXCAVATING	EMERGENCY SEWER REPAIR/MCK	79,800.89
			EMERGENCY SEWER REPAIR/MCK	65,899.99
			REPAIR/ST CLAIR & DALE	55,581.99
			EMERGENCY SEWER REPAIR/BRY	19,430.82
		MADISON COUNTY COMMUNITY DEVELOPMENT	LOAN PAYMENT #6598	9,909.98
		CORE & MAIN LP	PW/20' SEWER PIPE REPAIR/R	129.80
		SUNBELT RENTALS INC	PW/RENTAL BYPASS PUMP/SEWE	1,345.20
		COGENT INC	PW/PUMP REPAIR/CARDINAL CR	7,221.37
			PW/SERV MAINT/BOTH PUMPS/L	1,007.47
		VISU-SEWER OF MISSOURI	PW/CONTRACTED WORK/CAMER S	4,437.50
		GENERAL FUND	PW/LS/TRUCK 19 RENTAL	416.00
			PW/LS/DAY LABOR	352.00
			PW/LS/DAY LABOR OVERTIME/C	2,986.50
			PW/TRUCK 22 RENTAL	2,112.00
			PW/TRUCK 22 DRIVER	1,056.00
			PW/TRUCK 22 OPERATOR	1,056.00
			PW/TRUCK 11 RENTAL	1,664.00
			PW/DAY LABOR	704.00
			PW/DAY LABOR/OVERTIME/CALL	1,171.50
		ILLINOIS EPA	PW/ANNUAL NPDES/MS4 STORM	1,000.00
		EJ EQUIPMENT, INC.	PW/EQUIP MAINT/SEWER CAMER	336.96
		MOBILE MINI INC.	PW/SEWER PIPE ELBOWS/LS BY	455.37
			TOTAL:	286,026.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====				
10	GENERAL FUND		877,938.19	
15	GRANITE CITY CINEMA		40,106.42	
25	DRUG TRAFFIC PREVENTION F		38,589.63	
30	MOTOR FUEL TAX FUND		24,483.62	
64	BELLMORE VILLAGE		4,082.93	
65	TAX INCREMENTAL FINANCING		3,004.20	
67	TIF NAMEOKI COMMONS FUND		6,549.06	
68	TIF PORT DISTRICT		916.67	
69	RTE 203 TIF FUND		511,076.67	
70	SEWAGE TREATMENT PLANT FU		249,586.26	
71	SEWER SYSTEM FUND		536,646.64	

	GRAND TOTAL:		2,292,980.29	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
MAYOR	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	MR/CLAIMS	<u>94.22</u>
			TOTAL:	94.22
CITY CLERK	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	CL/CLAIMS	<u>47.39</u>
			TOTAL:	47.39
TREASURER	GENERAL FUND	IL FUNDS - EPAY	TR/OTC CC FEES/INB ACCT AN	431.21
		FIRST BANK	TR/BANK ANALYSIS FEES/MAY	<u>1,153.06</u>
			TOTAL:	1,584.27
POLICE	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	PO/CLAIMS	<u>45.54</u>
			TOTAL:	45.54
BUILDING & ZONING	GENERAL FUND	BENEFIT ADMINISTRATIVE SYSTEMS LTD	BZ/CLAIMS/WALDEN	60.67
			BZ/CLAIMS/WILLAREDT	<u>89.94</u>
			TOTAL:	150.61

===== FUND TOTALS =====		
10	GENERAL FUND	1,922.03

	GRAND TOTAL:	1,922.03
